

INVOICE



Sold by:
Hiiiiii Fashion
dzsdv
GSTIN No: **aa133**
PAN No: **555trrtgr4**

Invoice NO: **POT14751760446879843**
Order ID: **POT14751760446879843**
Date: **14-10-2025 06:31 PM**

Bill To

Gaurav Dev

Mohali, SAS Nagar Chandigarh, Chandigarh, India,
141118
Mobile: **3456677777**

Ship To

Gaurav Dev

Mohali, SAS Nagar, Chandigarh, Chandigarh, India,
141118
Mobile: **3456677777**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
16May-PARENT-TEST'S CAM'S WHITE S ROUNDNECK		20.20	3	60.60
			Subtotal	60.60

Total amount

165.00

Invoice Total (in words)

one hundred sixty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature