

INVOICE



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

Order ID: **POT15251762166147744**
Date: **03-11-2025 04:05 PM**

Bill To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Ship To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road,
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---|-----|------------|-----------------|----------------|
| Monjolika Fashion Women\'s Banarasi Silk Blend Zari Woven Work With Tussles Saree and Embroidered Work Blouse Light_Green | | 3400.00 | 1 | 3400.00 |
| | | | Subtotal | 3400.00 |
| Shipping Charges | | | | 400.00 |
| Platform Charges | | | | 10.00 |
| Tax Payable | | | | 510.00 |
| Total amount | | | | 4320.00 |

Invoice Total (in words)

four thousand, three hundred twenty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature