

# INVOICE



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

Order ID: **POT15251762169624506**  
Date: **03-11-2025 05:03 PM**

Bill To

Ship To

| Bill Details              | HSN | Rate (INR) | Quantity        | Amount (INR)   |
|---------------------------|-----|------------|-----------------|----------------|
| test product 501 28 Green |     | 1000.00    | 1               | 1000.00        |
|                           |     |            | <b>Subtotal</b> | 1000.00        |
| Platform Charges          |     |            |                 | 10.00          |
| Tax Payable               |     |            |                 | 100.00         |
| <b>Total amount</b>       |     |            |                 | <b>2330.00</b> |

**Invoice Total** (in words)

**two thousand, three hundred thirty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature