

INVOICE



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

Order ID: **POT15251762172876120**
Date: **03-11-2025 05:57 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Women Regular Fit Lycra Blend Trousers 28 Green		700.00	1	700.00
Casual Regular Sleeves Solid Women Black M		0.00	1	0.00
			Subtotal	700.00
Platform Charges				10.00
Tax Payable				70.00

Total amount **1634.00**

Invoice Total (in words) **one thousand, six hundred thirty-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature