

INVOICE



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

Order ID: **POT15251763102890965**
Date: **14-11-2025 12:18 PM**

Bill To

Priyanka Sharma

332, hanuman mandir Pune, Maharashtra, India,
411021
Mobile: **8085540441**

Ship To

Priyanka Sharma

332, hanuman mandir, Pune, Maharashtra, India,
411021
Mobile: **8085540441**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 501 28 Green		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				400.00
Platform Charges				10.00
Tax Payable				100.00
Total amount				2730.00

Invoice Total (in words)

two thousand, seven hundred thirty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature