

# INVOICE



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

Order ID: **POT15251763104153028**  
Date: **14-11-2025 12:39 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				<b>100.00</b>
<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