

# INVOICE



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

Order ID: **POT15251764049395314**  
Date: **25-11-2025 11:13 AM**

Bill To

**Priyanka Sharma**

332, hanuman mandir Amravati, Maharashtra, India,  
444604  
Mobile: **8085540441**

Ship To

**Priyanka Sharma**

332, hanuman mandir, Amravati, Maharashtra, India,  
444604  
Mobile: **8085540441**

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

**Invoice Total (in words)**

**two thousand, seven hundred thirty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature