

INVOICE



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

Order ID: **POT15251764659524165**
Date: **02-12-2025 12:42 PM**

Bill To

Priyanka Sharma

332, hanuman mandir Amravati, Maharashtra, India,
444603
Mobile: **8085540441**

Ship To

Priyanka Sharma

332, hanuman mandir, Amravati, Maharashtra, India,
444603
Mobile: **8085540441**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 11 mar 2025 full_bed blue		1000.00	3	3000.00
			Subtotal	3000.00
Shipping Charges				1000.00
Platform Charges				30.00
Tax Payable				300.00
Total amount				7624.00

Invoice Total (in words)

seven thousand, six hundred twenty-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature