

# INVOICE



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

Order ID: **POT15251765780516669**  
Date: **15-12-2025 12:05 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 501 28 Green		500.00	1	500.00
Test product 11 mar 2025 full_bed blue		1000.00	1	1000.00
New prod 19 Jul	565656	100.00	1	100.00
			<b>Subtotal</b>	<b>1600.00</b>
Platform Charges				30.00
Tax Payable				<b>150.00</b>
<b>Total amount</b>				<b>3732.00</b>

**Invoice Total** (in words)

**three thousand, seven hundred thirty-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature