

INVOICE



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

Order ID: **POT15251766737487772**
Date: **26-12-2025 01:54 PM**

Bill To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Ship To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road,
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Canvas new product 8 Oct	112233	1000.00	1	1000.00
test product 501 28 Green		500.00	1	500.00
Women A-line dress Red S	cbc23	1000.00	1	1000.00
New prod 19 Jul	565656	100.00	1	100.00
			Subtotal	2600.00
Shipping Charges				1000.00
Platform Charges				40.00
Tax Payable				192.00

Total amount **3832.00**

Invoice Total (in words) **three thousand, eight hundred thirty-two Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature

