

# INVOICE



Sold by:  
**FASHION Store**  
sb road pune  
GSTIN No: **aa1**  
PAN No: **555trrtgr**

Invoice NO: **null**  
Order ID: **POT2621729600811472**  
Date: **22-10-2024 06:10 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)
test Lipstick rosybrown		101.00	1	101.00
Color shade product firebrick S		123.00	1	123.00
			<b>Subtotal</b>	<b>224.00</b>
Tax Payable				<b>10.10</b>
<b>Total amount</b>				<b>224.00</b>
<b>Invoice Total (in words)</b>				<b>two hundred twenty-four Only</b>

Payment Mode: **Paid**

**Declaration**

Signature