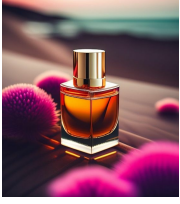


# INVOICE



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

Invoice NO: **null**  
Order ID: **POT2621730033376278**  
Date: **27-10-2024 06:19 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)
Casual Regular Sleeves Solid Women Red M		500.00	1	500.00
			<b>Subtotal</b>	<b>500.00</b>
<b>Total amount</b>				<b>500.00</b>
<b>Invoice Total (in words)</b>				<b>five hundred Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature