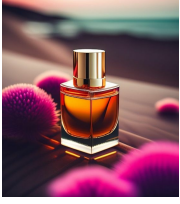


# INVOICE



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

Invoice No: **null**  
Order ID: **POT3021733468050013**  
Date: **06-12-2024 12:24 PM**

Bill To

**dddfudfhuhu iuhdfuhiu**

fdd, sdsd Pune, Maharashtra, India,  
411014

Mobile: **8687687678**

Ship To

**dddfudfhuhu iuhdfuhiu**

fdd, sdsd, Pune, Maharashtra, India,  
411014

Mobile: **8687687678**

Bill Details	HSN	Rate (GHS)	Quantity	Amount (GHS)
New prod 19 Jul	565656	6565.00	1	6565.00
			<b>Subtotal</b>	<b>6565.00</b>
Shipping Charges				100.00
<b>Total amount</b>				<b>6665.00</b>

**Invoice Total** (in words)

**six thousand, six hundred sixty-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature