

INVOICE

Sold by:
hifashion store
sb road pune
GSTIN No: **aa13**
PAN No: **555trrtgr4**

Order ID: **POT3021744192758876**
Date: **09-04-2025 03:29 PM**

Bill To
dddffudfhuhu iuhdfuhiu
fdd, sdsd Pune,Maharashtra,India,
411014
Mobile: **8687687678**

Ship To
dddffudfhuhu iuhdfuhiu
fdd, sdsd, Pune,Maharashtra,India,
411014
Mobile: **8687687678**

Bill Details	HSN	Rate (EUR)	Quantity	Amount (EUR)
New prod 19 Jul	565656	8666.00	2	17332.00
			Subtotal	17332.00
Shipping Charges				100.00
Handling Charges				486851.55
Packaging charge				1000.00
Tax Payable				1733.20

Total amount **507016.75**

Invoice Total (in words) **five hundred seven thousand, sixteen dot seventy-five Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature