

# INVOICE

Sold by:  
**hifashion store**  
sb road pune  
GSTIN No: **aa133**  
PAN No: **555trrtgr4**

Order ID: **POT3021745951407797**  
Date: **30-04-2025 12:00 AM**

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 (GNF)	Quantity	Amount (GNF)
			<b>Subtotal</b>	1600.00
Discount				160.00
Handling Charges				176.00
Packaging charge				1000.00
Gifting Charge	undefined			
<b>Total amount</b>				<b>2616.00</b>

**Invoice Total (in words)** **two thousand, six hundred sixteen Only**

Payment Mode: **Paid**

**Declaration**

Signature