

# INVOICE

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

Order ID: **POT3761744476736471**  
Date: **12-04-2025 10:22 PM**

Bill To  
**gita mane**  
kothari nagar ngapur, shau lane no 2 Battery  
Hill,Kavango West Region,India,  
411052  
Mobile: **9923456778**

Ship To  
**gita mane**  
kothari nagar ngapur, shau lane no 2, Battery  
Hill,Kavango West Region,India,  
411052  
Mobile: **9923456778**

Bill Details	HSN	Rate (EUR)	Quantity	Amount (EUR)
11APr		4.00	2	8.00
			<b>Subtotal</b>	8.00
Handling Charges				34.84
Packaging charge				1000
wqeq				0
Gifting Charge	undefined			
<b>Total amount</b>				<b>1042.84</b>

**Invoice Total** (in words)

**one thousand, forty-two dot eighty-four Only**

Payment Mode: **Paid**

**Declaration**

Signature