

# INVOICE



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

Order ID: **POT3761748502163778**  
Date: **29-05-2025 12:32 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 (GNF)	Quantity	Amount (GNF)
test 15th may brown x.s		5454.00	1	5454.00
			<b>Subtotal</b>	5454.00
Handling Charges				599.9399999999999
Packaging charge				1000
Gifting Charge	undefined			

**Total amount** **7053.94**

**Invoice Total (in words)** **seven thousand, fifty-three dot ninety-four Only**

Payment Mode: **Paid**

**Declaration**

Signature