

INVOICE

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

Order ID: **POT3941744548627303**
Date: **13-04-2025 06:20 PM**

Bill To
hghk ghk
jghkgh, ghkg Saldán,Mojkovac Municipality,India,
411024
Mobile: **9121653278**

Ship To
hghk ghk
jghkgh, ghkg, Saldán,Mojkovac Municipality,India,
411024
Mobile: **9121653278**

Bill Details	HSN	Rate (EUR)	Quantity	Amount (EUR)
test 31032025	14253896	350.00	1	350.00
			Subtotal	350.00
Handling Charges				35
Packaging charge				1000
Gifting Charge	undefined			
Total amount				1385.00

Invoice Total (in words) **one thousand, three hundred eighty-five Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature