

INVOICE

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

Invoice NO: **POT4041749464087451**
Order ID: **POT4041749464087451**
Date: **09-06-2025 03:44 PM**

Bill To
kjjh hjl
jnljnl, nml Bregenz,Mojkovac Municipality,India,
411270
Mobile: **7890345672**

Ship To
kjjh hjl
jnljnl, nml, Bregenz,Mojkovac Municipality,India,
411270
Mobile: **7890345672**

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
floral print short Midi Cotton Dress undefined undefined		450.00	1	450.00
			Subtotal	450.00
Tax Payable				9.00

Total amount 1508.50

Invoice Total (in words) **one thousand, five hundred eight dot fifty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature