

## INVOICE

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

Invoice NO: **POT4041749464090295**  
Order ID: **POT4041749464090295**  
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
			<b>Subtotal</b>	450.00
Tax Payable				<b>9.00</b>

**Total amount** 1508.50

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature