

INVOICE

Sold by:

Hiiiiii

sb road pune

GSTIN No: **aa133**

PAN No: **555trrtgr4**

Order ID: **POT4041749464092777**

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
Handling Charges				49.5
Packaging charge				1000
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