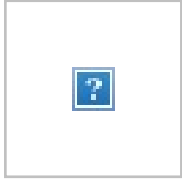


# INVOICE



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

Order ID: **POT8481750927957080**  
Date: **26-06-2025 02:22 PM**

## Bill To

**testuser testuserhifashion**

Baner, pune Puerto Leoni,Mojkovac  
Municipality,India,  
455876  
Mobile: **8989878976**

## Ship To

**testuser testuserhifashion**

Baner, pune, Puerto Leoni,Mojkovac  
Municipality,India,  
455876  
Mobile: **8989878976**

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
Handling Charges				49.5
Packaging charge				1000
Tax Payable				9.00
<b>Total amount</b>				<b>1508.50</b>

**Invoice Total** (in words)

**one thousand, five hundred eight dot fifty Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature