

# INVOICE



Sold by:  
**FASHION Store**  
sb road pune  
GSTIN No: **aa1**  
PAN No: **555trrtgr**

Order ID: **POT9651738045770579**  
Date: **28-01-2025 11:59 AM**

## Bill To

**megh dev**

Baner, pune Puerto Leoni, Mojkovac  
Municipality, India,  
455876  
Mobile: **08989878976**

## Ship To

**megh dev**

Baner, pune, Puerto Leoni, Mojkovac  
Municipality, India,  
455876  
Mobile: **08989878976**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
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** 450.00

**Invoice Total (in words)** **four hundred fifty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature