

# INVOICE



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

Invoice NO: **POT9651739342371112**  
Order ID: **POT9651739342371112**  
Date: **12-02-2025 12:09 PM**

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)
test product 55 Black L		902.00	2	1804.00
			<b>Subtotal</b>	<b>1804.00</b>
<b>Total amount</b>				<b>1804.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, eight hundred four Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature