

INVOICE

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

Invoice NO: **POT9651739344320161**
Order ID: **POT9651739344320161**
Date: **12-02-2025 12:42 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	1	902.00
			Subtotal	902.00
Total amount				902.00
Invoice Total (in words)				nine hundred two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature