

# INVOICE



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

Invoice NO: **POT9651739354749688**  
Order ID: **POT9651739354749688**  
Date: **12-02-2025 03:35 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)
Daily Shampoo 225ml Lavender		297297.00	1	297297.00
			<b>Subtotal</b>	297297.00
Tax Payable				<b>23783.76</b>

**Total amount** 297297.00

**Invoice Total (in words)** two hundred ninety-seven thousand, two hundred ninety-seven Only

Payment Mode: **Cash On Delivery**

**Declaration**

Signature