

INVOICE

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

Order ID: **POT9651741266490495**
Date: **06-03-2025 06:38 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 by v		8709.00	2	17418.00
test by v		8709.00	2	17418.00
			Subtotal	34836.00

Total amount **34836.00**

Invoice Total (in words) **thirty-four thousand, eight hundred thirty-six Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature