

# INVOICE

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

Invoice NO: **POT9651742189272301**  
Order ID: **POT9651742189272301**  
Date: **17-03-2025 10:57 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)   |
|---|-----|------------|-----------------|----------------|
| Women Printed Viscose Rayon Ethnic Dress 5<br>Black M |     | 1306.00    | 1               | 1306.00        |
|   |     |            | <b>Subtotal</b> | <b>1306.00</b> |

**Total amount**

**1306.00**

**Invoice Total (in words)**

**one thousand, three hundred six Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature