

INVOICE

Sold by:

Hiiiiii

sb road pune

GSTIN No: **aa133**

PAN No: **555trrtgr4**

Order ID: **POT9651749619302748**

Date: **11-06-2025 10:51 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 (GNF)	Quantity	Amount (GNF)
Boys Printed Cotton Blend T Shirt undefined undefined undefined undefined undefined undefined undefined undefined undefined		5501.00	7	38507.00
Sliim Fit Solid Spread Collar Casual Shirt Marron Red L Pure Cotton,Rayon		611.00	9	5499.00
Slim Fit Solid Spread Collar Casual Shirt black pink S		601.00	5	3005.00
			Subtotal	47011.00
Handling Charges				5171.21
Packaging charge				21000
Tax Payable				36.06

Total amount

73218.27

Invoice Total (in words)

**seventy-three thousand, two hundred eighteen dot twenty-seven
Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature