

# INVOICE



Sold by:  
**Hiiii Fashion**  
sb road pune  
GSTIN No: **aa133**  
PAN No: **555trrtgr4**

Order ID: **POT9651750923136292**  
Date: **26-06-2025 01:02 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 (GNF)	Quantity	Amount (GNF)
Boys Printed Cotton Blend T Shirt undefined undefined undefined undefined undefined undefined undefined undefined undefined		5501.00	1	5501.00
			<b>Subtotal</b>	5501.00
Handling Charges				605.11
Packaging charge				1000
<b>Total amount</b>				<b>7106.11</b>
<b>Invoice Total (in words)</b>				<b>seven thousand, one hundred six dot eleven Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature