

# INVOICE



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

Invoice NO: **POT9651753194056710**  
Order ID: **POT9651753194056710**  
Date: **22-07-2025 07:50 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		6501.00	1	6501.00
			<b>Subtotal</b>	6501.00
Tax Payable				<b>397.51</b>
<b>Total amount</b>				<b>9198.72</b>
<b>Invoice Total (in words)</b>	<b>nine thousand, one hundred ninety-eight dot seventy-two Only</b>			

Payment Mode: **Cash On Delivery**

**Declaration**

Signature