

# INVOICE



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

Order ID: **POT9651753363604416**  
Date: **24-07-2025 06:56 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)
Yoke Design Straight Kurta with pants Red M		450.00	1	450.00
			<b>Subtotal</b>	450.00
Handling Charges				45.00
Packaging charge				1000.00
Gifting Charge				45.00
Tax Payable				<b>306.75</b>
<b>Total amount</b>				<b>1846.75</b>

**Invoice Total** (in words)

**one thousand, eight hundred forty-six dot seventy-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature