

# INVOICE



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

Order ID: **POT9651753367381686**  
Date: **24-07-2025 07:59 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