

# INVOICE



Sold by:  
**FASHION Store**  
SB road pune  
GSTIN No: **aa1**  
PAN No: **555trrtgr**

Invoice NO: **od2621723183765521**  
Order ID: **od2621723183765521**  
Date: **09-08-2024 11:39 AM**

Bill To

**punam k**

fbgbgf, bbgf Pune, Maharashtra, India,  
444708  
Mobile: **7478585555**

Ship To

**punam k**

fbgbgf, bbgf, Pune, Maharashtra, India,  
444708  
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
two product 6 aug s red ghg		452.00	1	452.00
			<b>Subtotal</b>	452.00
Shipping Charges				150.00
<b>Total amount</b>				<b>602.00</b>
<b>Invoice Total (in words)</b>				<b>six hundred two Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature