

## INVOICE

Sold by:  
**myfashion**  
0  
GSTIN No: **4574574fhgf**  
PAN No: **fgfh5675**

Invoice NO: **MF2611714658014846**  
Order ID: **MF2611714658014846**  
Date: **02-05-2024 07:23 PM**

Bill To  
**mini yftydgytg**  
dsytgydgy, ygdygdgy Puerto Leoni, Mojkovac  
Municipality, India,  
767687  
Mobile: **78281931536**

Ship To  
**mini yftydgytg**  
dsytgydgy, ygdygdgy, Puerto Leoni, Mojkovac  
Municipality, India,  
767687  
Mobile: **78281931536**

| Bill Details                    | HSN | Rate (INR) | Quantity        | Amount (INR)    |
|---------------------------------|-----|------------|-----------------|-----------------|
| Women Full Sleeve Shrug Black L |     | 700.00     | 15              | 10500.00        |
| abcd 123 Red                    |     | 200.00     | 18              | 3600.00         |
|                                 |     |            | <b>Subtotal</b> | <b>14100.00</b> |
| Tax Payable                     |     |            |                 | <b>486.00</b>   |
| <b>Total amount</b>             |     |            |                 | <b>14586.00</b> |

**Invoice Total (in words)** **fourteen thousand, five hundred eighty-six Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature