

INVOICE



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

Invoice No: **null**
Order ID: **POT2611731072878751**
Date: **08-11-2024 07:04 PM**

Bill To
abc xzse
aqwer, shivaji nagar Pune,Maharashtra,India,
411005
Mobile: **9876543210**

Ship To
abc xzse
aqwer, shivaji nagar, Pune,Maharashtra,India,
411005
Mobile: **9876543210**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 25 oct Red		1000.00	2	2000.00
			Subtotal	2000.00
Shipping Charges				100.00
Total amount				2100.00
Invoice Total (in words)				two thousand, one hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature