

INVOICE



Sold by:
myfashion

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GSTIN No: **4574574fhgf**

PAN No: **fgfh5675**

Order ID: **POT9181734336975932**

Date: **16-12-2024 01:46 PM**

Bill To

mahesh Mahesh

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji
Housing Society, Senapati Bapat Rd, Shivajinagar,
Pune, Maharashtra 411016, Aheri, Maharashtra, India,
411015

Mobile: **7038160282**

Ship To

mahesh Mahesh

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji
Housing Society, Senapati Bapat Rd, Shivajinagar,
Pune, Maharashtra 411016, ,
Aheri, Maharashtra, India,
411015

Mobile: **7038160282**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
abcd 123 Red		200.00	3	600.00
			Subtotal	600.00
Tax Payable				60.00
Total amount				660.00
Invoice Total (in words)				six hundred sixty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature