

INVOICE

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

Invoice NO: **POT14751750225892352**  
Order ID: **POT14751750225892352**  
Date: **18-06-2025 11:21 AM**

Bill To  
**Gaurav Dev**  
Mohali, SAS Nagar Chandigarh,Chandigarh,India,  
141118  
Mobile: **3456677777**

Ship To  
**Gaurav Dev**  
Mohali, SAS Nagar, Chandigarh,Chandigarh,India,  
141118  
Mobile: **3456677777**

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
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Men Slim Fit Solid Spread Collar Formal Shirt M		550.00	3	1650.00
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**Subtotal** 1650.00

Tax Payable 181.50

**Total amount** 3013.00

**Invoice Total** (in words) **three thousand, thirteen Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature