

INVOICE

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

Invoice NO: **POT14751750226682802**
Order ID: **POT14751750226682802**
Date: **18-06-2025 11:34 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)
Men Slim Fit Solid Spread Collar Formal Shirt M		550.00	3	1650.00
New prod 19 Jul	565656	110.00	3	330.00
Canvas new product 8 Oct	112233	100.00	3	300.00
Sneakers For Men		700.00	3	2100.00
test product with variant gold 45296 unisex		1500.00	3	4500.00
			Subtotal	8880.00

Tax Payable 268.50

Total amount 11136.30

Invoice Total (in words) eleven thousand, one hundred thirty-six dot thirty Only

Payment Mode: Cash On Delivery

Declaration

Signature