

INVOICE

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

Invoice NO: **POT14751750253001120**
Order ID: **POT14751750253001120**
Date: **18-06-2025 06:53 PM**

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 Casual Shirt Blue S Pure Cotton,Rayon		600.00	3	1800.00
			Subtotal	1800.00
Shipping Charges				150.00
Tax Payable				201.60
Total amount				3349.60
Invoice Total (in words)		three thousand, three hundred forty-nine dot sixty Only		

Payment Mode: **Cash On Delivery**

Declaration

Signature