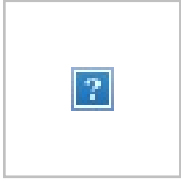


INVOICE



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

Invoice NO: **POT14751750319518902**
Order ID: **POT14751750319518902**
Date: **19-06-2025 01:21 PM**

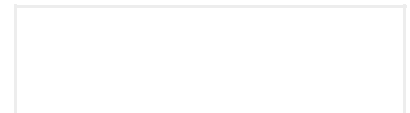
Bill To
Gaurav Dev
Mohali, SAS Nagar Chandigarh, Chandigarh, India,
141118
Mobile: **3456677777**

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

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
Sliim Fit Solid Spread Collar Casual Shirt Navy, Blue S Pure Cotton, Rayon		610.00	3	1830.00
			Subtotal	1830.00
Shipping Charges				150.00
Tax Payable				183.00
Total amount				3364.30
Invoice Total (in words)			three thousand, three hundred sixty-four dot thirty Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature