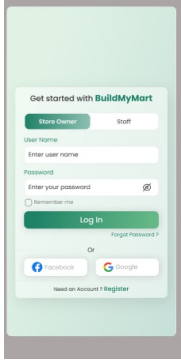


INVOICE



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

Invoice NO: **POT3941750858382591**
Order ID: **POT3941750858382591**
Date: **25-06-2025 07:03 PM**

Bill To

hghk ghk

jghkgh, ghkg Saldán,Mojkovac Municipality,India,
411024

Mobile: **9121653278**

Ship To

hghk ghk

jghkgh, ghkg, Saldán,Mojkovac Municipality,India,
411024

Mobile: **9121653278**

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
Men Skinny Mid Rise Jeans 3-4y Black		1200.00	1	1200.00
			Subtotal	1200.00
Total amount				2332.00
Invoice Total (in words)			two thousand, three hundred thirty-two Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature