

INVOICE

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

Invoice NO: **POT3941750858386029**
Order ID: **POT3941750858386029**
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