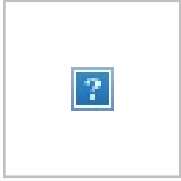


INVOICE



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

Invoice NO: **POT8481750925744988**
Order ID: **POT8481750925744988**
Date: **26-06-2025 01:45 PM**

Bill To

testuser testuserhifashion

Baner, pune Puerto Leoni,Mojkovac
Municipality,India,
455876
Mobile: **8989878976**

Ship To

testuser testuserhifashion

Baner, pune, Puerto Leoni,Mojkovac
Municipality,India,
455876
Mobile: **8989878976**

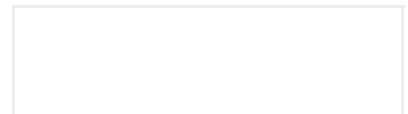
Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
oppo mobile m		22.00	1	22.00
			Subtotal	22.00

Total amount **1024.42**

Invoice Total (in words) **one thousand, twenty-four dot forty-two Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature