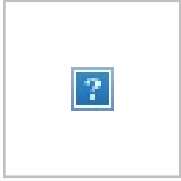


INVOICE



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

Invoice NO: **POT8481750926155348**
Order ID: **POT8481750926155348**
Date: **26-06-2025 01:52 PM**

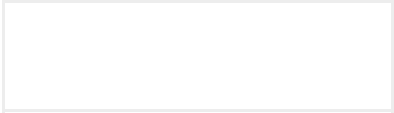
Bill To
testuser testuserhifashion
Baner, pune Puerto Leoni,Mojkovac
Municipality,India,
455876
Mobile: **8989878976**

Ship To
testuser testuserhifashion
Baner, pune, Puerto Leoni,Mojkovac
Municipality,India,
455876
Mobile: **8989878976**

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
floral print short Midi Cotton Dress undefined		450.00	1	450.00
undefined				
			Subtotal	450.00
Tax Payable				9.00
Total amount				1508.50
Invoice Total (in words)		one thousand, five hundred eight dot fifty Only		

Payment Mode: **Cash On Delivery**

Declaration



Signature