

INVOICE

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

Invoice NO: **POT9651750140526075**
Order ID: **POT9651750140526075**
Date: **17-06-2025 11:38 AM**

Bill To
megh dev
Baner, pune Puerto Leoni,Mojkovac
Municipality,India,
455876
Mobile: **08989878976**

Ship To
megh dev
Baner, pune, Puerto Leoni,Mojkovac
Municipality,India,
455876
Mobile: **08989878976**

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
Men Slim Fit Solid Spread Collar Formal Shirt S\\		800.00	2	1600.00
			Subtotal	1600.00
Tax Payable				16.00
Total amount				3792.00
Invoice Total (in words)				three thousand, seven hundred ninety-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature