

# INVOICE



Sold by:  
**myfashion**  
0  
GSTIN No: **fdd1**  
PAN No: **trh5y6**

Invoice NO: **MF2631726815204854**  
Order ID: **MF2631726815204854**  
Date: **20-09-2024 12:23 PM**

Bill To  
**trgf trgfcv**  
difjjfi, ihjjij Amravati,Maharashtra,India,  
444604  
Mobile: **6786786786**

Ship To  
**trgf trgfcv**  
difjjfi, ihjjij, Amravati,Maharashtra,India,  
444604  
Mobile: **6786786786**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Product 30thjuly 3rd 123 red s half		1000.00	1	1000.00
Girls Jacket Pink S 10		232.00	2	464.00
Product 20th sep Red		1000.00	1	1000.00
			<b>Subtotal</b>	<b>2464.00</b>

**Total amount** **2464.00**

**Invoice Total (in words)** **two thousand, four hundred sixty-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature