

INVOICE



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

Invoice NO: **MF2701730118418059**
Order ID: **MF2701730118418059**
Date: **28-10-2024 05:56 PM**

Bill To

ROHIT PUJARI

Abu Road, near shivshankar shoppee and Grocery
Mart Abu Road,Rajasthan,India,
307026
Mobile: **8798890293**

Ship To

ROHIT PUJARI

Abu Road, near shivshankar shoppee and Grocery
Mart, Abu Road,Rajasthan,India,
307026
Mobile: **8798890293**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Womens Caps		1200.00	1	1200.00
			Subtotal	1200.00
Shipping Charges				100.00
Tax Payable				144.00
Total amount				1444.00

Invoice Total (in words)

one thousand, four hundred forty-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature