

# INVOICE



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

Order ID: **POT2631734687539057**  
Date: **20-12-2024 03:08 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)
test product 6th nov Red		1000.00	1	1000.00
			<b>Subtotal</b>	<b>1000.00</b>
Shipping Charges				100.00
<b>Total amount</b>				<b>1100.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, one hundred Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature