

# INVOICE



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

Order ID: **POT2641734883530650**  
Date: **22-12-2024 09:35 PM**

## Bill To

**Rukhmini deshmkh**

edsczx, dczxdsczx Amravati, Maharashtra, India,  
444604  
Mobile: **8687687868**

## Ship To

**Rukhmini deshmkh**

edsczx, dczxdsczx, Amravati, Maharashtra, India,  
444604  
Mobile: **8687687868**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Trial 3 Red		1000.00	1	1000.00
			<b>Subtotal</b>	1000.00
Shipping Charges				100.00
Tax Payable				100.00
<b>Total amount</b>				<b>1200.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, two hundred Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature