

INVOICE



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

Invoice NO: **POT2631753267114176**
Order ID: **POT2631753267114176**
Date: **23-07-2025 10:38 AM**

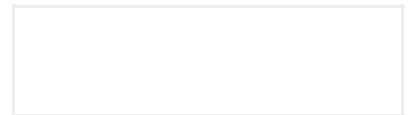
Bill To
trgf trgfcv
difjjfi, ihjijj Amravati,Maharashtra,India,
444604
Mobile: **6786786786**

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

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 6th nov Red		1000.00	1	1000.00
29th may product s.j		3000.00	1	3000.00
			Subtotal	4000.00
Shipping Charges				300.00
Total amount				4300.00
Invoice Total (in words)				four thousand, three hundred Only

Payment Mode: **Cash On Delivery**

Declaration



Signature