

INVOICE



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

Invoice NO: **POT871754393334586**
Order ID: **POT871754393334586**
Date: **05-08-2025 11:28 AM**

Bill To

poonam kale

Flat No 602, devkunj, Appt., 89A CTS No119/A,
Erandwana Puerto Leoni,Mojkovac
Municipality,India,
411004
Mobile:

Ship To

poonam kale

Flat No 602, devkunj, Appt., 89A CTS No119/A,
Erandwana, Puerto Leoni,Mojkovac
Municipality,India,
411004
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product Maroon		700.00	2	1400.00
			Subtotal	1400.00
Shipping Charges				200.00
Tax Payable				200.00
Total amount				3940.00

Invoice Total (in words)

three thousand, nine hundred forty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature