

INVOICE



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

Invoice NO: **MF781716977788803**
Order ID: **MF781716977788803**
Date: **29-05-2024 03:46 PM**

Bill To
we ew
eewd, dcfvv Aheri, Maharashtra, India,
412345
Mobile: **89898789761**

Ship To
we ew
eewd, dcfvv, Aheri, Maharashtra, India,
412345
Mobile: **89898789761**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Solid Casual Jacket White XXL		800.00	1	800.00
			Subtotal	800.00
Tax Payable				9.60
Total amount				809.60
Invoice Total (in words)				eight hundred nine dot sixty Only

Payment Mode: **Paid**

Declaration

Signature