

# INVOICE



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

Invoice NO: **MF781731492526498**  
Order ID: **MF781731492526498**  
Date: **13-11-2024 03:38 PM**

Bill To  
**yyyy uuuu**  
hfeiud, iuhuih Pune,Maharashtra,India,  
411052  
Mobile: **6576575757**

Ship To  
**yyyy uuuu**  
hfeiud, iuhuih, Pune,Maharashtra,India,  
411052  
Mobile: **6576575757**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Red sari		1250.00	1	1250.00
Floral short Rayon Dress Pink 1~2Y		1400.00	1	1400.00
			<b>Subtotal</b>	2650.00
Shipping Charges				250.00
Tax Payable				<b>70.00</b>
<b>Total amount</b>				<b>2970.00</b>

**Invoice Total (in words)** **two thousand, nine hundred seventy Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature