

INVOICE



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

Invoice NO: **MF931720611801569**
Order ID: **MF931720611801569**
Date: **10-07-2024 05:13 PM**

Bill To

hgy fhjug

jhgj, jkgyff Porteña, Mojkovac Municipality, India,
410507

Mobile: **9987653234**

Ship To

hgy fhjug

jhgj, jkgyff, Porteña, Mojkovac Municipality, India,
410507

Mobile: **9987653234**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Solid Casual Jacket Black M		1000.00	18	18000.00
			Subtotal	18000.00
Tax Payable				900.00
Total amount				18900.00
Invoice Total (in words)				eighteen thousand, nine hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature