

INVOICE



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

Order ID: **POT2641735208904724**
Date: **26-12-2024 03:58 PM**

Bill To

Rukhmini deshmkh

edsczx, dczxdsczx Amravati, Maharashtra, India,
444604
Mobile: **8687687868**

Ship To

Rukhmini deshmkh

edsczx, dczxdsczx, Amravati, Maharashtra, India,
444604
Mobile: **8687687868**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Trial 3 Red		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				100.00
Tax Payable				100.00
Total amount				1200.00
Invoice Total (in words)				one thousand, two hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature