

INVOICE

Sold by:
myGrocery
sb road pune
GSTIN No: **aa1**
PAN No: **555trrtgr**

Invoice NO: **POT13791740392366458**
Order ID: **POT13791740392366458**
Date: **24-02-2025 03:49 PM**

Bill To
test test
test, test Pune,Maharashtra,India,
411021
Mobile: **1234512345**

Ship To
test test
test, test, Pune,Maharashtra,India,
411021
Mobile: **1234512345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
girls short top Black 2~3y		456.00	3	1368.00
			Subtotal	1368.00
Tax Payable				16.42
Total amount				1384.42

Invoice Total (in words) **one thousand, three hundred eighty-four dot forty-two Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature