

INVOICE

Sold by:
mystore
fbgbgf
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Invoice NO: **11431727095112590**
Order ID: **11431727095112590**
Date: **23-09-2024 06:08 PM**

Bill To

Ship To

Bill Details	HSN	Rate (EUR)	Quantity	Amount (EUR)
Paithani Pure Silk Saree		1200.00	1	1200.00
			Subtotal	1200.00
Tax Payable				60.00

Total amount 1200.00

Invoice Total (in words) one thousand, two hundred Only

Payment Mode: **Paid**

Declaration

Signature