

INVOICE

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

Invoice NO: **11431727181289695**
Order ID: **11431727181289695**
Date: **24-09-2024 06:04 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 1 red		121.00	1	121.00
			Subtotal	121.00
Total amount				121.00

Invoice Total (in words)

one hundred twenty-one Only

Payment Mode: **Paid**

Declaration

Signature