

## INVOICE

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

Invoice NO: **11431727954178699**  
Order ID: **11431727954178699**  
Date: **03-10-2024 04:46 PM**

Bill To  
**punam kalpande**  
karve nagar, Pune, Maharashtra, India,  
411016  
Mobile: **7478585555**

Ship To  
**riya sharma**  
fbgbgf, , Pune, Maharashtra, India,  
411016  
Mobile: **7478585555**

| Bill Details                                     | HSN | Rate (INR) | Quantity        | Amount (INR) |
|--|-----|------------|-----------------|--------------|
| Bollywood Georgette Saree Maroon<br>S,M,L,XL,XXL |     | 1100.00    | 1               | 1100.00      |
|  |     |            | <b>Subtotal</b> | 1100.00      |
| Tax Payable                                      |     |            |                 | <b>55.00</b> |

**Total amount** 1100.00

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

Payment Mode: **Paid**

**Declaration**

Signature