

INVOICE

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

Invoice NO: **MS11431726551038276**
Order ID: **MS11431726551038276**
Date: **17-09-2024 11:00 AM**

Bill To
riya sharma
fbgbgf, 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) |
|-----------------------|-----|------------|-----------------|---------------|
| new product 9 sept 30 | 11 | 121.00 | 1 | 121.00 |
| | | | Subtotal | 121.00 |
| Shipping Charges | | | | 50.00 |
| Total amount | | | | 171.00 |

Invoice Total (in words) **one hundred seventy-one Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature