

# INVOICE

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

Invoice NO: **MS11431726657546581**  
Order ID: **MS11431726657546581**  
Date: **18-09-2024 04:35 PM**

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)
product 13 sep 28		1000.00	1	1000.00
			<b>Subtotal</b>	<b>1000.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>1050.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, fifty Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature