

INVOICE

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

Invoice NO: **MS11431726721990767**
Order ID: **MS11431726721990767**
Date: **19-09-2024 10:29 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)
product 13 sep 30		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				50.00
Total amount				1050.00
Invoice Total (in words)				one thousand, fifty Only

Payment Mode: **Paid**

Declaration

Signature