

INVOICE

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

Invoice NO: **MS11431728025942419**
Order ID: **MS11431728025942419**
Date: **04-10-2024 12:42 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 24 sept m blue		4524.00	1	4524.00
			Subtotal	4524.00
Shipping Charges				50.00
Total amount				4574.00

Invoice Total (in words) **four thousand, five hundred seventy-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature