

INVOICE

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

Invoice NO: **MS11431728042825479**
Order ID: **MS11431728042825479**
Date: **04-10-2024 05:23 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Kanjivaram Jacquard Saree Cream		1500.00	1	1500.00
			Subtotal	1500.00
Tax Payable				75.00

Total amount 1575.00

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

Payment Mode: **Cash On Delivery**

Declaration

Signature