

INVOICE

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

Invoice NO: **MS11431728043872866**
Order ID: **MS11431728043872866**
Date: **04-10-2024 05:41 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)
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