

## INVOICE

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

Invoice NO: **MS11431728112906881**  
Order ID: **MS11431728112906881**  
Date: **05-10-2024 12:51 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
			<b>Subtotal</b>	<b>1500.00</b>
Tax Payable				<b>75.00</b>
<b>Total amount</b>				<b>1575.00</b>

**Invoice Total (in words)**

**one thousand, five hundred seventy-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature