

INVOICE

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

Invoice NO: **MS11431728278892183**
Order ID: **MS11431728278892183**
Date: **07-10-2024 10:58 AM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 1 red		121.00	1	121.00
			Subtotal	121.00
Total amount				121.00

Invoice Total (in words)

one hundred twenty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature