

INVOICE

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

Invoice NO: **MS11431728469020569**
Order ID: **MS11431728469020569**
Date: **09-10-2024 03:46 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)
new product 23 sept 28		2110.00	1	2110.00
			Subtotal	2110.00
Shipping Charges				50.00
Total amount				2160.00
Invoice Total (in words)				two thousand, one hundred sixty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature