

INVOICE

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

Invoice NO: **MS11431728469091295**
Order ID: **MS11431728469091295**
Date: **09-10-2024 03:48 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 23 sept 28		2110.00	1	2110.00
			Subtotal	2110.00
Total amount				2110.00

Invoice Total (in words)

two thousand, one hundred ten Only

Payment Mode: **Cash On Delivery**

Declaration

Signature