

INVOICE

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

Invoice NO: **MS11431728893854294**
Order ID: **MS11431728893854294**
Date: **14-10-2024 01:47 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)
ELSA PRO 50 0.5HP 25MM		2268.00	1	2268.00
			Subtotal	2268.00
Tax Payable				4.08
Total amount				2272.08

Invoice Total (in words)

two thousand, two hundred seventy-two dot eight Only

Payment Mode: **Paid**

Declaration

Signature