

INVOICE

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

Invoice NO: **MS11431728894400811**
Order ID: **MS11431728894400811**
Date: **14-10-2024 01:56 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)
product 24 sept l black		1341.00	1	1341.00
			Subtotal	1341.00
Shipping Charges				50.00
Total amount				1391.00

Invoice Total (in words)

one thousand, three hundred ninety-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature