

INVOICE

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

Invoice NO: **MS11431728904514818**
Order ID: **MS11431728904514818**
Date: **14-10-2024 04:45 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 m blue		4524.00	1	4524.00
			Subtotal	4524.00
Shipping Charges				50.00
Total amount				4574.00
Invoice Total (in words)				four thousand, five hundred seventy-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature