

## INVOICE

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

Invoice NO: **MS11431728905596447**  
Order ID: **MS11431728905596447**  
Date: **14-10-2024 05:03 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)
kurta 23 sept s red		1111.00	1	1111.00
			<b>Subtotal</b>	<b>1111.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>1161.00</b>

**Invoice Total** (in words)

**one thousand, one hundred sixty-one Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature