

# INVOICE

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

Invoice NO: **MS11431728985775915**  
Order ID: **MS11431728985775915**  
Date: **15-10-2024 03:19 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)
2 product s red		4444.00	1	4444.00
			<b>Subtotal</b>	<b>4444.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>4494.00</b>
<b>Invoice Total (in words)</b>				<b>four thousand, four hundred ninety-four Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature