

INVOICE

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

Invoice NO: **MS11431729013992623**
Order ID: **MS11431729013992623**
Date: **15-10-2024 11:09 PM**

Bill To
riya sharma
fbgbgf, Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Ship To
punam kalpande
karve nagar, , Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2 product s red		4444.00	1	4444.00
ELSA PRO 50 0.5HP 25MM		2268.00	1	2268.00
			Subtotal	6712.00
Tax Payable				4.08
Total amount				6712.00
Invoice Total (in words)				six thousand, seven hundred twelve Only

Payment Mode: **Paid**

Declaration

Signature