

INVOICE

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

Invoice NO: **null**
Order ID: **MS11431729231967738**
Date: **18-10-2024 11:42 AM**

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
			Subtotal	4444.00
Shipping Charges				50.00
Total amount				4494.00
Invoice Total (in words)				four thousand, four hundred ninety-four Only

Payment Mode: **Paid**

Declaration

Signature