

## INVOICE

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

Invoice NO: **null**  
Order ID: **MS11431729232839161**  
Date: **18-10-2024 11:57 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)
1 product 28		12121.00	1	12121.00
			<b>Subtotal</b>	12121.00
Shipping Charges				50.00
<b>Total amount</b>				<b>12171.00</b>

**Invoice Total** (in words)

**twelve thousand, one hundred seventy-one Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature