

INVOICE

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

Invoice NO: **null**
Order ID: **MS11431729307286152**
Date: **19-10-2024 08:38 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 |
| | | | Subtotal | 12121.00 |
| Shipping Charges | | | | 50.00 |
| Total amount | | | | 12171.00 |

Invoice Total (in words) **twelve thousand, one hundred seventy-one Only**

Payment Mode: **Paid**

Declaration

Signature