

INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11431729913727576**
Date: **26-10-2024 09:05 AM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
1 product 28		12121.00	1	12121.00
			Subtotal	12121.00
Total amount				12121.00

Invoice Total (in words)

twelve thousand, one hundred twenty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature