

# INVOICE

 Mystore

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

Invoice NO: **null**  
Order ID: **MS11431729937253131**  
Date: **26-10-2024 03:37 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 22 oct 1-30 s cyan	21211121	32.00	1	32.00
product 26 oct 1 firebrick x		444.00	1	444.00
			<b>Subtotal</b>	<b>476.00</b>

**Total amount** **476.00**

**Invoice Total (in words)** **four hundred seventy-six Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature