

INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11431730196110661**
Date: **29-10-2024 03:31 PM**

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)
product 28 2 greenyellow xxl		1211.00	2	2422.00
			Subtotal	2422.00
Shipping Charges				50.00
Tax Payable				242.20
Total amount				2714.20

Invoice Total (in words)

two thousand, seven hundred fourteen dot twenty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature