

# INVOICE

 Mystore

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

Invoice NO: **null**  
Order ID: **MS11431730805048283**  
Date: **05-11-2024 04:40 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 22 oct 1-30 s cyan	21211121	32.00	1	32.00
			<b>Subtotal</b>	<b>32.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>82.00</b>
<b>Invoice Total (in words)</b>				<b>eighty-two Only</b>

Payment Mode: **Paid**

**Declaration**

Signature