

INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11431731125890166**
Date: **09-11-2024 09:48 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) |
|---------------------|-----|------------|-----------------|----------------|
| product 8 nov | | 3443.00 | 1 | 3443.00 |
| | | | Subtotal | 3443.00 |
| Shipping Charges | | | | 50.00 |
| Total amount | | | | 3493.00 |

Invoice Total (in words)

three thousand, four hundred ninety-three Only

Payment Mode: **Paid**

Declaration

Signature