

# INVOICE

 Mystore

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

Invoice NO: **null**  
Order ID: **MS11431731470351232**  
Date: **13-11-2024 09:29 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)
art prod1 sienna m		7888.00	1	7888.00
			<b>Subtotal</b>	<b>7888.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>7938.00</b>

**Invoice Total** (in words)

**seven thousand, nine hundred thirty-eight Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature