

INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11431731470429453**
Date: **13-11-2024 09:30 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
			Subtotal	7888.00
Shipping Charges				50.00
Total amount				7938.00

Invoice Total (in words)

seven thousand, nine hundred thirty-eight Only

Payment Mode: **Cash On Delivery**

Declaration

Signature