

INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11591730805265697**
Date: **05-11-2024 04:44 PM**

Bill To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Ship To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road,
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2 product s red		4444.00	1	4444.00
			Subtotal	4444.00
Shipping Charges				50.00
Total amount				4494.00

Invoice Total (in words)

four thousand, four hundred ninety-four Only

Payment Mode: **Paid**

Declaration

Signature