


INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11841732283325893**
Date: **22-11-2024 07:18 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) |
|----------------------|-----|------------|-----------------|---------------|
| lenon shirt maroon m | | 555.00 | 1 | 555.00 |
| | | | Subtotal | 555.00 |
| Shipping Charges | | | | 150.00 |
| Total amount | | | | 705.00 |

Invoice Total (in words)

seven hundred five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature