

INVOICE

 Mystore

Sold by:
mystore1
fbgbgf
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Order ID: **MS11881735036351389**
Date: **24-12-2024 04:02 PM**

Bill To

kiran kale

fbgbgf, Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Ship To

rakhi h

audumber colony, lane no.2 karve nagar, pune,
Pune, Maharashtra, India,
123456
Mobile: **9021605383**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
western ladies top chartreuse x		4444.00	1	4444.00
shorts lightpink s.m		33.00	1	33.00
			Subtotal	4477.00

Total amount

4477.00

Invoice Total (in words)

four thousand, four hundred seventy-seven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature