

INVOICE



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

Order ID: **MS11881736153896028**
Date: **06-01-2025 02:28 PM**

Bill To

Ship To

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|------------------|-----|------------|-----------------|---------------|
| jeans darkgrey s | | 564.00 | 1 | 564.00 |
| | | | Subtotal | 564.00 |

Total amount **564.00**

Invoice Total (in words) **five hundred sixty-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature