

# INVOICE



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

Order ID: **MS11881736157474612**  
Date: **06-01-2025 03:27 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
western ladies top dodgerblue s		2222.00	1	2222.00
			<b>Subtotal</b>	<b>2222.00</b>
<b>Total amount</b>				<b>2222.00</b>

**Invoice Total (in words)** **two thousand, two hundred twenty-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature