

INVOICE



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

Order ID: **MS11881736322078815**
Date: **08-01-2025 01:11 PM**

Bill To

Ship To

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

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

Payment Mode: **Cash On Delivery**

Declaration

Signature