

# INVOICE



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

Order ID: **MS11881736401039346**  
Date: **09-01-2025 11:07 AM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
combo 8 jan		1211.00	1	1211.00
			<b>Subtotal</b>	<b>1211.00</b>

**Total amount** **1211.00**

**Invoice Total (in words)** **one thousand, two hundred eleven Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature