

INVOICE



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

Order ID: **MS11881736411264090**
Date: **09-01-2025 01:57 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
combo11 dec		500.00	1	500.00
			Subtotal	500.00

Total amount **500.00**

Invoice Total (in words) **five hundred Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature