

# INVOICE

 Mystore

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

Order ID: **MS11881740025945213**  
Date: **20-02-2025 10:02 AM**

Bill To

**rakhi h**

audumber colony, lane no.2 karve nagar, pune  
Pune, Maharashtra, India,  
411052  
Mobile: **9021605383**

Ship To

**rakhi h**

audumber colony, lane no.2 karve nagar, pune,  
Pune, Maharashtra, India,  
411052  
Mobile: **9021605383**

Bill Details	HSN	Rate (USD)	Quantity	Amount (USD)
shorts lightpink s.m		33.00	1	33.00
			<b>Subtotal</b>	<b>33.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>183.00</b>

**Invoice Total (in words)**

**one hundred eighty-three Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature