

# INVOICE

 Mystore

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

Invoice NO: **MS11881740461322929**  
Order ID: **MS11881740461322929**  
Date: **25-02-2025 10:58 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)
western ladies top dodgerblue s		2222.00	12	26664.00
			<b>Subtotal</b>	26664.00
Shipping Charges				150.00
<b>Total amount</b>				<b>26814.00</b>

**Invoice Total** (in words)

**twenty-six thousand, eight hundred fourteen Only**

Payment Mode: **Paid**

**Declaration**

Signature