

INVOICE



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

Invoice NO: **MS11881740465672736**
Order ID: **MS11881740465672736**
Date: **25-02-2025 12:11 PM**

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 chartreuse x		4444.00	1	4444.00
			Subtotal	4444.00
Shipping Charges				150.00
Total amount				4594.00

Invoice Total (in words) **four thousand, five hundred ninety-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature