

# INVOICE



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

Order ID: **MS11881740567505735**  
Date: **26-02-2025 04:28 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 dodgerblue s		2222.00	1	2222.00
			<b>Subtotal</b>	<b>2222.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>2372.00</b>

**Invoice Total (in words)** **two thousand, three hundred seventy-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature