

# INVOICE

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

Order ID: **MS11881741002369711**  
Date: **03-03-2025 05:16 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)
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>
<b>Invoice Total (in words)</b>				<b>one hundred eighty-three Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature