

# INVOICE

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

Invoice NO: **MS11881741327230801**  
Order ID: **MS11881741327230801**  
Date: **07-03-2025 11:30 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)
Dill Leaves 1 250g Large		45.00	1	45.00
			<b>Subtotal</b>	45.00
Shipping Charges				150.00
<b>Total amount</b>				<b>195.00</b>

**Invoice Total (in words)** **one hundred ninety-five Only**

Payment Mode: **Paid**

**Declaration**

Signature