

# INVOICE

 Mystore

Sold by:  
**mystore12**  
fbgbgf  
GSTIN No: **44w**  
PAN No: **r5**

Order ID: **MS11881744191121210**  
Date: **09-04-2025 03:01 PM**

Bill To

**kiran kale**

fbgbgf, Pune, Maharashtra, India,  
411016  
Mobile: **7478585555**

Ship To

**kiran kale**

fbgbgf, , Pune, Maharashtra, India,  
411016  
Mobile: **7478585555**

| Bill Details                    | HSN | Rate (INR) | Quantity        | Amount (INR)                          |
|---------------------------------|-----|------------|-----------------|---------------------------------------|
| salwar suit indianred s.m       |     | 1200.00    | 1               | 1200.00                               |
|                                 |     |            | <b>Subtotal</b> | 1200.00                               |
| platform                        |     |            |                 | 285                                   |
| <b>Total amount</b>             |     |            |                 | <b>1200.00</b>                        |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>one thousand, two hundred Only</b> |

Payment Mode: **Paid**

**Declaration**

Signature