

INVOICE

 Mystore

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

Order ID: **MS11881745919540086**
Date: **29-04-2025 03:09 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)
test 17april occ silver s		1000.00	2	2000.00
test 17 th april sub offline silver m		1000.00	2	2000.00
			Subtotal	3200.00
platform				336
C fee				400
ABC Other Charges				216
Tax Payable				160.00
Total amount				4312.00

Invoice Total (in words)

four thousand, three hundred twelve Only

Payment Mode: **Cash On Delivery**

Declaration

Signature