

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS12011732203240414**
Date: **21-11-2024 09:03 PM**

Bill To

Chinu c

cdcs, sdvd Pune,Maharashtra,India,
411005
Mobile: **2345678987**

Ship To

Chinu c

cdcs, sdvd, Pune,Maharashtra,India,
411005
Mobile: **2345678987**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Attributes produtc black c		44.00	1	44.00
Attributes produtc black c		44.00	1	44.00
Attributes produtc grey m		4444.00	1	4444.00
			Subtotal	4532.00
Shipping Charges				12.00
Total amount				4544.00

Invoice Total (in words)

four thousand, five hundred forty-four Only

Payment Mode: **Paid**

Declaration

Signature