

# INVOICE

 Mystore

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

Invoice No: **null**  
Order ID: **MS12011732205166580**  
Date: **21-11-2024 09:36 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)
5 product brown l party		7477.00	1	7477.00
			<b>Subtotal</b>	<b>7477.00</b>
Shipping Charges				12.00
<b>Total amount</b>				<b>7489.00</b>

**Invoice Total** (in words)

**seven thousand, four hundred eighty-nine Only**

Payment Mode: **Paid**

**Declaration**

Signature