

INVOICE



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

Order ID: **MS12121736239158344**
Date: **07-01-2025 02:09 PM**

Bill To

Ship To

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------------------|-----|------------|-----------------|----------------|
| western ladies top dodgerblue s | | 2222.00 | 1 | 2222.00 |
| | | | Subtotal | 2222.00 |
| Total amount | | | | 2222.00 |

Invoice Total (in words) **two thousand, two hundred twenty-two Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature