

# INVOICE

 Mystore

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

Order ID: **MS12121736240196790**  
Date: **07-01-2025 02:26 PM**

Bill To

**Vipul Barhate**

59, Vasant Vihar, Shivaji Housing Society, SB Road  
Pune, Maharashtra, India,  
411016  
Mobile: **9922614123**

Ship To

**Vipul Barhate**

59, Vasant Vihar, Shivaji Housing Society, SB Road,  
Pune, Maharashtra, India,  
411016  
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
western ladies top dodgerblue s		2222.00	1	2222.00
			<b>Subtotal</b>	<b>2222.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>2372.00</b>

**Invoice Total** (in words)

**two thousand, three hundred seventy-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature