

INVOICE

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

Invoice NO: **MS12531742301230177**
Order ID: **MS12531742301230177**
Date: **March 18, 2025 6:03 PM**

Bill To
rakhi k
shivaji nagar, amravati Amravati,Maharashtra,India,
444709
Mobile: **7478585555**

Ship To
rakhi k
shivaji nagar, amravati, Amravati,Maharashtra,India,
444709
Mobile: **7478585555**

Bill Details	HSN	Rate (USD)	Quantity	Amount (USD)
test-product-6-dec grey		333.00	1	333.00
			Subtotal	333.00

Total amount **333.00**

Invoice Total (in words) **three hundred thirty-three Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature