

# INVOICE



Sold by:  
**mystore1**  
fbgbgf  
GSTIN No: **44w**  
PAN No: **r5**

Order ID: **MS12621748405730900**  
Date: **28-05-2025 09:45 AM**

Bill To  
**vggvgv gvgvg**  
gtg, vfvvgv Pune,Maharashtra,India,  
411016  
Mobile: **7412587410**

Ship To  
**vggvgv gvgvg**  
gtg, vfvvgv, Pune,Maharashtra,India,  
411016  
Mobile: **7412587410**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product27 maydf darkgrey s cotton		100.00	1	100.00
			<b>Subtotal</b>	100.00
platform				10.5
C fee				100
ABC Other Charges				54
dc	undefined			

**Total amount** **264.50**

**Invoice Total (in words)** **two hundred sixty-four dot fifty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature