

INVOICE

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

Invoice NO: **MS12621751521497319**
Order ID: **MS12621751521497319**
Date: **03-07-2025 11:14 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)
mews shirt rosybrown m		5222.00	1	5222.00
			Subtotal	5222.00

Total amount **5924.10**

Invoice Total (in words) **five thousand, nine hundred twenty-four dot ten Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature