

INVOICE



Sold by:
mystore123
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **MS12621755063350413**
Date: **13-08-2025 11:05 AM**

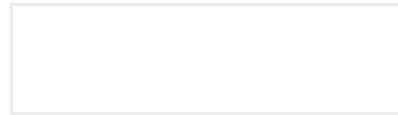
Bill To
vggvgv gvgvg
gtg, vfgv Pune,Maharashtra,India,
411016
Mobile: **7412587410**

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

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 19 june 2025 silver m		433	1	433
			Subtotal	433
Shipping Charges				100
Tax Payable				12.17
Total amount				796.72
Invoice Total (in words)				seven hundred ninety-six dot seventy-two Only

Payment Mode: **Paid**

Declaration



Signature