

INVOICE



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

Order ID: **MS12621755063620343**
Date: **13-08-2025 11:10 AM**

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

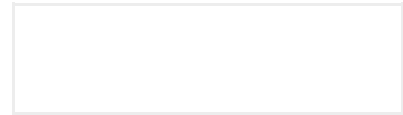
Ship To
vggvgv gvgvg
gtg, vfgv, Pune, Maharashtra, India,
411016
Mobile: **7412587410**

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				753.42

Invoice Total (in words) **seven hundred fifty-three dot forty-two Only**

Payment Mode: **Paid**

Declaration



Signature