

INVOICE



Sold by:
mystore12
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **MS12631745211403075**
Date: **21-04-2025 04:56 AM**

Bill To
reshama r
shivajinage, pune Pune,Maharashtra,India,
411016
Mobile: **7418520369**

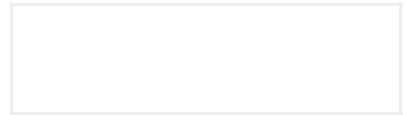
Ship To
reshama r
shivajinage, pune, Pune,Maharashtra,India,
411016
Mobile: **7418520369**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 17april occ silver s		1100	1	1100
			Subtotal	1100
Shipping Charges				150
Tax Payable				110
Total amount				1476

Invoice Total (in words) **one thousand, four hundred seventy-six Only**

Payment Mode: **Paid**

Declaration



Signature