

# INVOICE



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

Order ID: **MS12631745219491080**  
Date: **21-04-2025 12:41 PM**

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
			<b>Subtotal</b>	<b>1100</b>
Shipping Charges				150
Tax Payable				<b>110</b>
<b>Total amount</b>				<b>1476</b>

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature