

INVOICE



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

Order ID: **MS12631745220255112**
Date: **21-04-2025 12:54 PM**

Bill To
tanay k
hggh, ghnn Pune,Maharashtra,India,
411052
Mobile: **4562345676**

Ship To
tanay k
hggh, ghnn, Pune,Maharashtra,India,
411052
Mobile: **4562345676**

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				1691

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

Payment Mode: **Cash On Delivery**

Declaration

Signature