

INVOICE



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

Order ID: **MS12631745220426652**
Date: **21-04-2025 12:57 PM**

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

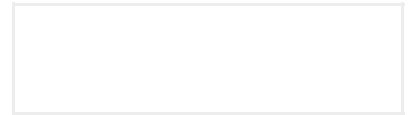
Ship To
reshama r
shivajinage, pune, Pune,Maharashtra,India,
411016
Mobile: **7418520369**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------------|-----|------------|-----------------|--------------|
| test 17april occ silver s | | 1100 | 1 | 1100 |
| | | | 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