

INVOICE

 Mystore

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

Order ID: **MS12631745224967432**
Date: **21-04-2025 02:12 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		1100.00	1	1100.00
			Subtotal	1100.00
Shipping Charges				150.00
platform				116
C fee				100.00
y fee				116
Tax Payable				110.00
Total amount				1691.00

Invoice Total (in words)

one thousand, six hundred ninety-one Only

Payment Mode: **Paid**

Declaration

Signature