


INVOICE

 Mystore

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

Order ID: **MS12631745293168674**
Date: **22-04-2025 09:09 AM**

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	2	2200.00
			Subtotal	2200.00
Shipping Charges				150.00
platform				231
C fee				100.00
y fee				231
Tax Payable				220.00
Total amount				3132.00

Invoice Total (in words)

three thousand, one hundred thirty-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature