


INVOICE

 Mystore

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

Order ID: **MS12631745381801913**
Date: **23-04-2025 09:46 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)
			Subtotal	489.50
Discount				97.90
Shipping Charges				1.20
platform				51
C fee				100.00
y fee				51
Total amount				595.80
Invoice Total (in words)				five hundred ninety-five dot eighty Only

Payment Mode: **Paid**

Declaration

Signature