

# INVOICE

 Mystore

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

Order ID: **MS12631745382636808**  
Date: **23-04-2025 04:30 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)
			<b>Subtotal</b>	1100.00
Discount				220.00
Shipping Charges				50.00
platform				116
C fee				100.00
y fee				116
<b>Total amount</b>				<b>1261.00</b>

**Invoice Total** (in words)

**one thousand, two hundred sixty-one Only**

Payment Mode: **Paid**

**Declaration**

Signature