

INVOICE



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

Order ID: **MS12631745403201241**
Date: **23-04-2025 03:43 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 17 th april sub offline silver m		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				150.00
platform				105
C fee				100.00
ABC Other Charges				54
Total amount				1409.00

Invoice Total (in words) **one thousand, four hundred nine Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature