

INVOICE

 Mystore

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

Order ID: **MS12631745812497304**
Date: **28-04-2025 09:24 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)
testing 24 april occ grey s		1000.00	3	3000.00
			Subtotal	3000.00
Shipping Charges				150.00
platform				315
C fee				100.00
ABC Other Charges				54
Tax Payable				150.00
Total amount				3769.00

Invoice Total (in words)

three thousand, seven hundred sixty-nine Only

Payment Mode: **Paid**

Declaration

Signature