

INVOICE

 Mystore

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

Order ID: **MS12631745922827510**
Date: **29-04-2025 04:03 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)
testing 24 april occ darkolivegreen s		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				150.00
platform				105
C fee				100.00
ABC Other Charges				54
Tax Payable				50.00
Total amount				1459.00
Invoice Total (in words)				one thousand, four hundred fifty-nine Only

Payment Mode: **Paid**

Declaration

Signature