

# INVOICE

 Mystore

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

Order ID: **MS12631745924756138**  
Date: **29-04-2025 04:35 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)
test18 1 april grey m		800.00	1	800.00
			<b>Subtotal</b>	800.00
Shipping Charges				150.00
platform				84
C fee				100.00
ABC Other Charges				54
Tax Payable				<b>80.00</b>
<b>Total amount</b>				<b>1268.00</b>

**Invoice Total** (in words)

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

Payment Mode: **Paid**

**Declaration**

Signature