

INVOICE

 Mystore

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

Order ID: **MS12631745951424416**
Date: **30-04-2025 12:00 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)
			Subtotal	800.00
platform				84
C fee				100.00
ABC Other Charges				54
dc	undefined			

Total amount 1038.00

Invoice Total (in words) one thousand, thirty-eight Only

Payment Mode: **Paid**

Declaration

Signature