


INVOICE

 Mystore

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

Order ID: **MS12631746124224509**
Date: **02-05-2025 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	250.00
Shipping Charges				100.00
platform				26
C fee				100.00
ABC Other Charges				54
dc	undefined			

Total amount

530.00

Invoice Total (in words)

five hundred thirty Only

Payment Mode: **Paid**

Declaration

Signature