

INVOICE



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

Order ID: **MS12631746162452498**
Date: **02-05-2025 10:37 AM**

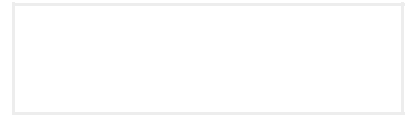
Bill To
tanay k
hggh, ghnn Pune,Maharashtra,India,
411052
Mobile: **4562345676**

Ship To
tanay k
hggh, ghnn, Pune,Maharashtra,India,
411052
Mobile: **4562345676**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test18 1 april grey m		920	1	920
			Subtotal	920
Shipping Charges				150
Tax Payable				92
Total amount				1413
Invoice Total (in words)				one thousand, four hundred thirteen Only

Payment Mode: **Cash On Delivery**

Declaration



Signature