

INVOICE



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

Order ID: **MS12631746168006171**
Date: **02-05-2025 12:10 PM**

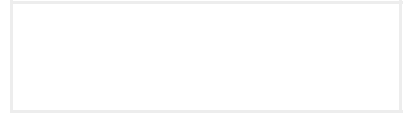
Bill To
tanay k
hggh, ghnn Pune,Maharashtra,India,
411052
Mobile: **4562345676**

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		500	1	500
			Subtotal	500
Shipping Charges				150
Tax Payable				50
Total amount				907
Invoice Total (in words)				nine hundred seven Only

Payment Mode: **Paid**

Declaration



Signature