

INVOICE



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

Order ID: **MS12631746169448547**
Date: **02-05-2025 12:34 PM**

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

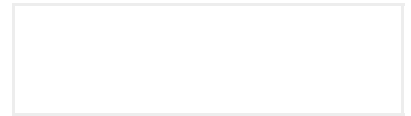
Ship To
tanay k
hggh, ghnn, Pune,Maharashtra,India,
411052
Mobile: **4562345676**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test18 1 april grey m		1000	1	1000
shorts lightpink s.m		33	3	99
			Subtotal	1099
Shipping Charges				150
Tax Payable				100
Total amount				1618

Invoice Total (in words) **one thousand, six hundred eighteen Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature