


INVOICE

 Mystore

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

Order ID: **MS12631746508180891**
Date: **06-05-2025 10:39 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 darkolivegreen s		1000.00	2	2000.00
			Subtotal	2000.00
Shipping Charges				150.00
platform				210
C fee				100.00
ABC Other Charges				54
Tax Payable				200.00
Total amount				2714.00

Invoice Total (in words)

two thousand, seven hundred fourteen Only

Payment Mode: **Paid**

Declaration

Signature