

INVOICE

 Mystore

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

Order ID: **MS12631746517478049**
Date: **06-05-2025 01:14 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 darkolivegreen s		1000.00	2	2000.00
shorts lightpink s.m		33.00	2	66.00
			Subtotal	2066.00
Shipping Charges				150.00
platform				217
C fee				100.00
ABC Other Charges				54
Tax Payable				200.00

Total amount 2787.00

Invoice Total (in words) **two thousand, seven hundred eighty-seven Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature