

INVOICE

 Mystore

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

Order ID: **MS12631746679030078**
Date: **08-05-2025 10:07 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 |
| shorts lightpink s.m | | 33.00 | 2 | 66.00 |
| | | | Subtotal | 2066.00 |
| Shipping Charges | | | | 41.00 |
| platform | | | | 217 |
| C fee | | | | 100.00 |
| ABC Other Charges | | | | 54 |
| Tax Payable | | | | 200.00 |

Total amount **2678.00**

Invoice Total (in words) **two thousand, six hundred seventy-eight Only**

Payment Mode: **Paid**

Declaration

Signature