

# INVOICE

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

Order ID: **MS12631746683333562**  
Date: **08-05-2025 11:18 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)
8 may dimgrey		121.10	2	242.20
shorts lightpink s.m		33.00	2	66.00
			<b>Subtotal</b>	<b>308.20</b>
platform				32
C fee				100.00
ABC Other Charges				54
<b>Total amount</b>				<b>494.20</b>

**Invoice Total** (in words)

**four hundred ninety-four dot twenty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature