

INVOICE

 Mystore

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

Order ID: **MS12631747113865753**
Date: **13-05-2025 10:54 AM**

Bill To
tanay k
hggh, ghnn Amravati,Maharashtra,India,
444709
Mobile: **4562345676**

Ship To
tanay k
hggh, ghnn, Amravati,Maharashtra,India,
444709
Mobile: **4562345676**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Girls winterwear grey		3333.00	2	6666.00
			Subtotal	6666.00
platform				700
C fee				100.00
ABC Other Charges				54
Total amount				7520.00

Invoice Total (in words)

seven thousand, five hundred twenty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature