

INVOICE

 Mystore

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

Order ID: **MS12631747113893836**
Date: **13-05-2025 05:24 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