

# INVOICE

 Mystore

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

Order ID: **MS12631747309866617**  
Date: **15-05-2025 05:21 PM**

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)
product 29 nov dimgrey m tytyjyhy		2322.00	30	69660.00
			<b>Subtotal</b>	69660.00
platform				7314
C fee				100.00
ABC Other Charges				54
<b>Total amount</b>				<b>77128.00</b>

**Invoice Total** (in words)

**seventy-seven thousand, one hundred twenty-eight Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature