

INVOICE

 Mystore

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

Order ID: **MS12631747391398182**
Date: **16-05-2025 03:59 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)
combo 10 dec		500.00	2	1000.00
			Subtotal	1000.00
platform				105
C fee				100.00
ABC Other Charges				54
Total amount				1259.00

Invoice Total (in words)

one thousand, two hundred fifty-nine Only

Payment Mode: **Cash On Delivery**

Declaration

Signature