

INVOICE

 Mystore

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

Order ID: **MS12631747716151086**
Date: **20-05-2025 10:12 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)
product 29 nov darkviolet s tbtb		2332.00	2	4664.00
			Subtotal	4664.00
platform				490
C fee				100.00
ABC Other Charges				54
Total amount				5308.00

Invoice Total (in words)

five thousand, three hundred eight Only

Payment Mode: **Cash On Delivery**

Declaration

Signature