

INVOICE

 Mystore

Sold by:
mystore1
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **MS12631748522152342**
Date: **29-05-2025 06:05 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 duck salmon l		30.00	1	30.00
product duck dimgrey s.m		30.33	1	30.33
			Subtotal	60.33
platform				6
C fee				100.00
ABC Other Charges				54

Total amount **220.33**

Invoice Total (in words) **two hundred twenty dot thirty-three Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature