

INVOICE

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

Invoice NO: **MS12631749706051681**
Order ID: **MS12631749706051681**
Date: **12-06-2025 10:57 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)
1test prodcut 2jun 1 pink s party		1000.00	2	2000.00
			Subtotal	2000.00
Tax Payable				200.00
Total amount				2784.00
Invoice Total (in words)				two thousand, seven hundred eighty-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature