

# INVOICE

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

Invoice NO: **MS12631749710238530**  
Order ID: **MS12631749710238530**  
Date: **12-06-2025 12:07 PM**

Bill To  
**rakhi k**  
fgb, bfb Pune,Maharashtra,India,  
411016  
Mobile: **7412587412**

Ship To  
**rakhi k**  
fgb, bfb, Pune,Maharashtra,India,  
411016  
Mobile: **7412587412**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
shorts lightpink m		222.00	2	444.00
			<b>Subtotal</b>	<b>444.00</b>

**Total amount** **645.00**

**Invoice Total (in words)** **six hundred forty-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature