

INVOICE



Sold by:
mystore123
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **MS12631753362209464**
Date: **24-07-2025 06:33 PM**

Bill To
reshama r
shivajinage, pune Pune,Maharashtra,India,
411016
Mobile: **7418520369**

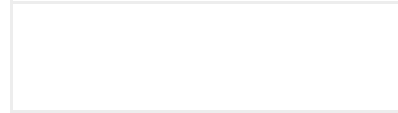
Ship To
reshama r
shivajinage, pune, Pune,Maharashtra,India,
411016
Mobile: **7418520369**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product silver m		4567	1	4567
			Subtotal	4567
Shipping Charges				80
Tax Payable				123
Total amount				6683.7

Invoice Total (in words) **six thousand, six hundred eighty-three dot seven Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature