

INVOICE



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

Order ID: **MS12641744196788704**
Date: **09-04-2025 04:36 PM**

Bill To

john carter

59, Vasant Vihar, Shivaji Housing Society, SB Road
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Ship To

john carter

59, Vasant Vihar, Shivaji Housing Society, SB Road,
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

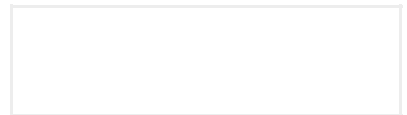
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
western ladies top dodgerblue s		5027	1	5027
			Subtotal	5027
Shipping Charges				150
Tax Payable				603.24
Total amount				6308.24

Invoice Total (in words)

six thousand, three hundred eight dot twenty-four Only

Payment Mode: **Paid**

Declaration



Signature