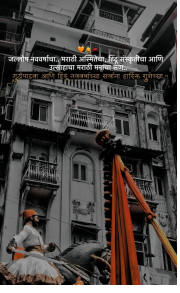


INVOICE



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

Order ID: **MS12641744197629846**
Date: **09-04-2025 11:20 AM**

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		5027.00	1	5027.00
			Subtotal	5027.00
Shipping Charges				150.00
platform				528
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