


INVOICE

 Mystore

Sold by:
mystore12
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **MS12641745240191780**
Date: **21-04-2025 06:26 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		2444.20	1	2444.20
			Subtotal	2444.20
Shipping Charges				150.00
platform				257
C fee				100.00
y fee				257
Total amount				3207.20

Invoice Total (in words)

three thousand, two hundred seven dot twenty Only

Payment Mode: **Paid**

Declaration

Signature