


INVOICE

 Mystore

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

Order ID: **MS12641748500494232**
Date: **29-05-2025 12:04 PM**

Bill To

John Carter

A36, Suvarna, Laxmi Narayan Building
Pune, Maharashtra, India,
411027
Mobile: **9855452221**

Ship To

John Carter

A36, Suvarna, Laxmi Narayan Building,
Pune, Maharashtra, India,
411027
Mobile: **9855452221**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product27 maydf rosybrown w silk		500.10	1	500.10
testing product27 maydf darkgrey s cotton		100.20	1	100.20
			Subtotal	600.30
platform				63
C fee				200
ABC Other Charges				108
dc	undefined			

Total amount **971.30**

Invoice Total (in words) **nine hundred seventy-one dot thirty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature