

# INVOICE



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

Order ID: **MS12651744352913393**  
Date: **11-04-2025 11:58 AM**

Bill To  
**kajal h**  
fghth, htjty Pune, Maharashtra, India,  
411016  
Mobile: **7412589630**

Ship To  
**kajal h**  
fghth, htjty, Pune, Maharashtra, India,  
411016  
Mobile: **7412589630**

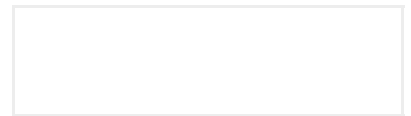
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
jeans darkgrey s		631.68	2	1263.36
salwar suit indianred s.m		1356.32	1	1356.32
28 nov attrivutre grey m formal		173.6	1	173.6
			<b>Subtotal</b>	<b>2793.28</b>
Shipping Charges				150
Tax Payable				<b>335.19</b>

**Total amount** **33575.47**

**Invoice Total (in words)** **thirty-three thousand, five hundred seventy-five dot forty-seven Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature