


# INVOICE

 Mystore

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

Order ID: **MS12681746311424240**  
Date: **04-05-2025 04:00 AM**

Bill To

**Vrushali R**

Vasant Vihar, Vasant Vihar Pune, Maharashtra, India,  
411016

Mobile: **8669046847**

Ship To

**Vrushali R**

Vasant Vihar, Vasant Vihar, Pune, Maharashtra, India,  
411016

Mobile: **8669046847**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			<b>Subtotal</b>	66.00
Discount				33.00
Shipping Charges				50.00
platform				7
C fee				100.00
ABC Other Charges				54
dc	undefined			

**Total amount**

**244.00**

**Invoice Total (in words)**

**two hundred forty-four Only**

Payment Mode: **Paid**

**Declaration**

Signature