

INVOICE

 Mystore

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

Order ID: **MS12691748601199807**
Date: **30-05-2025 04:03 PM**

Bill To

dadasd sadasd

zcaas, rtdrtdtr Amravati, Maharashtra, India,
444604
Mobile: **7657656576**

Ship To

dadasd sadasd

zcaas, rtdrtdtr, Amravati, Maharashtra, India,
444604
Mobile: **7657656576**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 8 the may darkslateblue		333.00	2	666.00
Girls winterwear grey		3333.00	2	6666.00
			Subtotal	7332.00
platform				770
C fee				100.00
ABC Other Charges				54

Total amount

8256.00

Invoice Total (in words)

eight thousand, two hundred fifty-six Only

Payment Mode: **Cash On Delivery**

Declaration

Signature