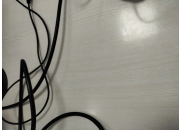


INVOICE



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

Invoice NO: **MS12691751007075491**
Order ID: **MS12691751007075491**
Date: **27-06-2025 12:21 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 19 june 2025 silver m		433.00	2	866.00
			Subtotal	866.00
Tax Payable				8.00
Total amount				1111.00
Invoice Total (in words)				one thousand, one hundred eleven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature