

# INVOICE



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

Order ID: **MS12711750820763603**  
Date: **25-06-2025 08:36 AM**

Bill To  
**test testuserhifashion**  
test, iojs Pune,Maharashtra,India,  
411021  
Mobile: **8989878976**

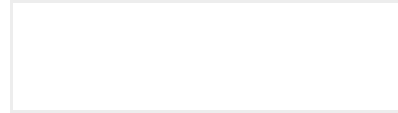
Ship To  
**test testuserhifashion**  
test, iojs, Pune,Maharashtra,India,  
411021  
Mobile: **8989878976**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 3 rd jaan		900.00	2	1800.00
			<b>Subtotal</b>	<b>1800.00</b>
platform				180
C fee				100.00
ABC Other Charges				50
<b>Total amount</b>				<b>2143.00</b>

**Invoice Total (in words)** **two thousand, one hundred forty-three Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature