

INVOICE

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

Invoice NO: **MS12711751523772020**
Order ID: **MS12711751523772020**
Date: **03-07-2025 11:52 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
			Subtotal	1800.00
Tax Payable				13.00
Total amount				2143.00
Invoice Total (in words)				two thousand, one hundred forty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature