

INVOICE



Sold by:
mystore123
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Invoice NO: **MS12711752471796717**
Order ID: **MS12711752471796717**
Date: **14-07-2025 11:13 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)
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test 3 rd jaan		900.00	2	1800.00
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Subtotal				1800.00
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Tax Payable				9.00
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Total amount				1989.00
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Invoice Total (in words)				one thousand, nine hundred eighty-nine Only
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Payment Mode: **Paid**

Declaration

Signature