

# INVOICE



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

Order ID: **MS12711755063198895**  
Date: **13-08-2025 11:03 AM**

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

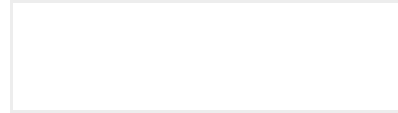
Ship To  
**test testuserhifashion**  
test, iojs, Pune,Maharashtra,India,  
411021  
Mobile: **8989878976**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product silver m		1000.57	1	1000.57
western ladies top dodgerblue s		2222	1	2222
			<b>Subtotal</b>	<b>3222.57</b>
Shipping Charges				80
Tax Payable				<b>16.11</b>
<b>Total amount</b>				<b>3640.94</b>

**Invoice Total (in words)** **three thousand, six hundred forty dot ninety-four Only**

Payment Mode: **Paid**

**Declaration**



Signature