

INVOICE



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

Order ID: **MS12711755064030707**
Date: **13-08-2025 11:17 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**

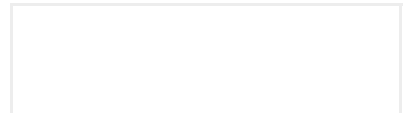
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product silver m		1000.57	1	1000.57
western ladies top dodgerblue s		2222	1	2222
			Subtotal	3222.57
Shipping Charges				80
Tax Payable				16.11

Total amount **3640.94**

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

Payment Mode: **Paid**

Declaration



Signature