

INVOICE



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

Order ID: **MS12711755936905291**
Date: **23-08-2025 01:45 PM**

Bill To

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

Ship To

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

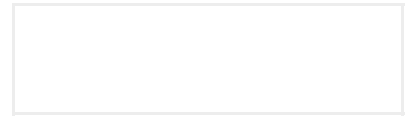
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product silver m		1000.57	1	1000.57
			Subtotal	1000.57
Shipping Charges				300
Total amount				1300.57

Invoice Total (in words)

one thousand, three hundred dot fifty-seven Only

Payment Mode: **Cash On Delivery**

Declaration



Signature