

INVOICE

Sold by:
mystore
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Invoice NO: **Ik11431725519142585**
Order ID: **Ik11431725519142585**
Date: **05-09-2024 12:22 PM**

Bill To
riya sharma
fbgbgf, Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Ship To
riya sharma
fbgbgf, , Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Boys Shirts s red		333.00	1	333.00
			Subtotal	333.00
Shipping Charges				50.00
Total amount				383.00
Invoice Total (in words)				three hundred eighty-three Only

Payment Mode: **Paid**

Declaration

Signature