

INVOICE

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

Invoice NO: **Ik11431725598525986**
Order ID: **Ik11431725598525986**
Date: **06-09-2024 10:25 AM**

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)
jeans red s		1200.00	1	1200.00
			Subtotal	1200.00
Shipping Charges				50.00
Total amount				1250.00

Invoice Total (in words) **one thousand, two hundred fifty Only**

Payment Mode: **Paid**

Declaration

Signature