

INVOICE

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

Invoice NO: **Ik11431725861598388**
Order ID: **Ik11431725861598388**
Date: **09-09-2024 11:29 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)
Short Midi red s		1300.00	1	1300.00
new product 1 red		121.00	1	121.00
			Subtotal	1421.00
Shipping Charges				50.00

Total amount **1471.00**

Invoice Total (in words) **one thousand, four hundred seventy-one Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature