

## INVOICE

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

Invoice NO: **Ik11431725864505218**  
Order ID: **Ik11431725864505218**  
Date: **09-09-2024 12:18 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)
Short Midi red s		1300.00	1	1300.00
			<b>Subtotal</b>	<b>1300.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>1350.00</b>

**Invoice Total** (in words)

**one thousand, three hundred fifty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature