

INVOICE

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

Invoice NO: **Ik11431725942107872**
Order ID: **Ik11431725942107872**
Date: **10-09-2024 09:51 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)
new product 9 sept 30	11	121.00	1	121.00
			Subtotal	121.00
Shipping Charges				50.00
Total amount				171.00
Invoice Total (in words)				one hundred seventy-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature