

## INVOICE

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

Invoice NO: **Ik11431725962007610**  
Order ID: **Ik11431725962007610**  
Date: **10-09-2024 03:23 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)
new product 9 sept 30	11	121.00	1	121.00
			<b>Subtotal</b>	121.00
Shipping Charges				50.00
<b>Total amount</b>				<b>171.00</b>
<b>Invoice Total (in words)</b>				<b>one hundred seventy-one Only</b>

Payment Mode: **Paid**

**Declaration**

Signature