


INVOICE

 Mystore

Sold by:
mystore
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **ms13221762743432268**
Date: **10-11-2025 08:27 AM**

Bill To

Shubhangi Mhetre

Baner, Pune, Maharashtra, India,
411021
Mobile: **8484893967**

Ship To

Shubhangi Mhetre

Baner, , Pune, Maharashtra, India,
411021
Mobile: **8484893967**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
jump kit grey l formal		5052.00	1	5052.00
			Subtotal	5052.00
Shipping Charges				100.00
platform				10.00
bd				100.00
gh				10.00
Tax Payable				10.50
Total amount				5283.00

Invoice Total (in words)

five thousand, two hundred eighty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature