

INVOICE



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

Order ID: **ms13231762931744871**
Date: **12-11-2025 12:45 PM**

Bill To
Priyanka Sharma
332, hanuman mandir Pune,Maharashtra,India,
411021
Mobile: **8085540441**

Ship To
Priyanka Sharma
332, hanuman mandir, Pune,Maharashtra,India,
411021
Mobile: **8085540441**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
girls-winterwear grey		454	1	454
			Subtotal	454
Shipping Charges				100
Tax Payable				10.5
Total amount				685
Invoice Total (in words)				six hundred eighty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature