

INVOICE



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

Order ID: **ms13231762943032055**
Date: **12-11-2025 03:53 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)
shorts lightpink s.m		33	1	33
			Subtotal	33
Shipping Charges				300
Tax Payable				10.5
Total amount				467
Invoice Total (in words)				four hundred sixty-seven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature