

INVOICE

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

Invoice NO: **ok61716460180044**
Order ID: **ok61716460180044**
Date: **23-05-2024 03:59 PM**

Bill To
nisha patil
shivaji nagar, pune Queula,Goa,India,
741852
Mobile: **7412589665**

Ship To
nisha patil
shivaji nagar, pune, Queula,Goa,India,
741852
Mobile: **7412589665**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Men Slim Fit Solid Spread Collar Casual Shirt3 Blue S		603.00	1	603.00
			Subtotal	603.00
Tax Payable				7.24
Total amount				610.24

Invoice Total (in words)

six hundred ten dot twenty-four Only

Payment Mode: **Paid**

Declaration

Signature