

## INVOICE

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

Invoice NO: **ok61716877943611**  
Order ID: **ok61716877943611**  
Date: **28-05-2024 12:02 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)
Women Printed Ethnic Longline Shrug White S		1400.00	1	1400.00
			<b>Subtotal</b>	<b>1400.00</b>
Tax Payable				<b>70.00</b>
<b>Total amount</b>				<b>1470.00</b>

**Invoice Total** (in words)

**one thousand, four hundred seventy Only**

Payment Mode: **Paid**

**Declaration**

Signature