

INVOICE

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

Invoice NO: **ok61716878206359**
Order ID: **ok61716878206359**
Date: **28-05-2024 12:06 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 XL		1400.00	1	1400.00
			Subtotal	1400.00
Tax Payable				70.00
Total amount				1470.00

Invoice Total (in words) **one thousand, four hundred seventy Only**

Payment Mode: **Paid**

Declaration

Signature