

INVOICE



Sold by:

mystore

null

GSTIN No: **678768678i6**

PAN No: **67867876AAA**

Invoice NO: **ok61716895314638**

Order ID: **ok61716895314638**

Date: **28-05-2024 04:51 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 Shirt4 Blue L | | 605.00 | 1 | 605.00 |
| | | | Subtotal | 605.00 |
| Tax Payable | | | | 7.26 |
| Total amount | | | | 612.26 |
| Invoice Total (in words) | | | | six hundred twelve dot twenty-six Only |

Payment Mode: **Cash On Delivery**

Declaration

Signature