

INVOICE

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

Invoice NO: **ok61724395005377**
Order ID: **ok61724395005377**
Date: **23-08-2024 12:06 PM**

Bill To
nisha patil
shivaji nagar, pune Pune,Maharashtra,India,
411016
Mobile: **7412589665**

Ship To
nisha patil
shivaji nagar, pune, Pune,Maharashtra,India,
411016
Mobile: **7412589665**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product23 augs redblue m		1111.00	1	1111.00
			Subtotal	1111.00

Total amount **1111.00**

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

Payment Mode: **Cash On Delivery**

Declaration

Signature