

INVOICE

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

Invoice NO: **ok61724395676634**
Order ID: **ok61724395676634**
Date: **23-08-2024 12:17 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: **Paid**

Declaration

Signature