

INVOICE

Sold by:
mstore
GSTIN No: **null**
PAN No: **null**

Order ID: **031748577972407**
Date: **30-05-2025 09:36 AM**

Bill To
jay sharma
flat no 203, ganesh park 1 Pune,Maharashtra,India,
411052
Mobile: **7418523698**

Ship To
jay sharma
flat no 203, ganesh park 1, Pune,Maharashtra,India,
411052
Mobile: **7418523698**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
MENS Jacket	4342	900.00	1	900.00
			Subtotal	900.00
Total amount				900.00
Invoice Total (in words)				nine hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature