

INVOICE



Sold by:
myfashion
0
GSTIN No: **fdd1**
PAN No: **trh5y6**

Invoice NO: **MF781716440281256**
Order ID: **MF781716440281256**
Date: **23-05-2024 10:28 AM**

Bill To

Shweta1 mahalle

gandhi nagar, dhamangaon railway
Jagtial, Telangana, India,
411004
Mobile: **89562341120**

Ship To

Shweta1 mahalle

gandhi nagar, dhamangaon railway,
Jagtial, Telangana, India,
411004
Mobile: **89562341120**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Yoke Design Straight Kurta with pants Blue S		100.00	1	100.00
Raw silk Banarasi Saree Red Red Red Red Red Red Red Red Red Red Red Red Red Red Red Red		500.00	1	500.00
			Subtotal	600.00
Tax Payable				30.00
Total amount				630.00
Invoice Total (in words)				six hundred thirty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature