

INVOICE



Sold by:
mystore1
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Invoice NO: **MS12711750821026435**
Order ID: **MS12711750821026435**
Date: **25-06-2025 08:40 AM**

Bill To

test testuserhifashion
test, iojs Pune,Maharashtra,India,
411021
Mobile: **8989878976**

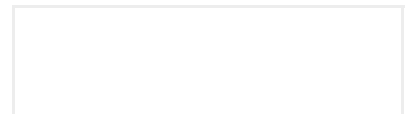
Ship To

test testuserhifashion
test, iojs, Pune,Maharashtra,India,
411021
Mobile: **8989878976**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 3 rd jaan		900.00	2	1800.00
			Subtotal	1800.00
Total amount				2143.00
Invoice Total (in words)			two thousand, one hundred forty-three Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature