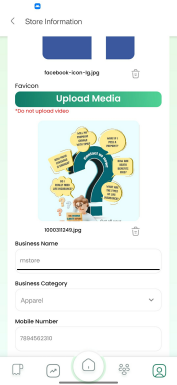


INVOICE



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

Invoice NO: **ms281762433910504**
Order ID: **ms281762433910504**
Date: **06-11-2025 06:28 PM**

Bill To

Shubhangi Mhetre

Baner, Pune, Maharashtra, India,

411021

Mobile: **8484893967**

Ship To

Shubhangi Mhetre

Baner, , Pune, Maharashtra, India,

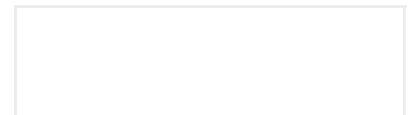
411021

Mobile: **8484893967**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
MENS Jacket	4342	900.00	1	900.00
			Subtotal	900.00
Tax Payable				9.00
Total amount				999.00
Invoice Total (in words)				nine hundred ninety-nine Only

Payment Mode: **Cash On Delivery**

Declaration



Signature