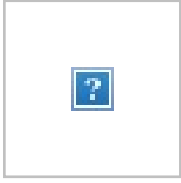


INVOICE



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

Order ID: **ms281762434046004**
Date: **06-11-2025 06:30 PM**

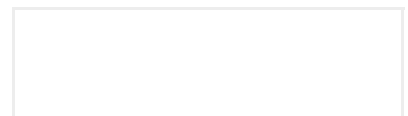
Bill To
Shubhangi Mhetre
Baner, Pune,Maharashtra,India,
411021
Mobile: **8484893967**

Ship To
Shubhangi Mhetre
Baner, , Pune,Maharashtra,India,
411021
Mobile: **8484893967**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
MENS Jacket	4342	900	1	900
			Subtotal	900
Tax Payable				9
Total amount				999
Invoice Total (in words)			nine hundred ninety-nine Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature