

## INVOICE



Sold by:

**mstore**

GSTIN No: **null**

PAN No: **null**

Order ID: **ms281762496504601**

Date: **07-11-2025 11:51 AM**

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        |
|                                 |      |            | <b>Subtotal</b>                      | 900.00        |
| r1                              |      |            |                                      | 90.00         |
| Tax Payable                     |      |            |                                      | 9.00          |
| <b>Total amount</b>             |      |            |                                      | <b>999.00</b> |
| <b>Invoice Total (in words)</b> |      |            | <b>nine hundred ninety-nine Only</b> |               |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature