

## INVOICE



Sold by:

**mstore**

GSTIN No: **null**

PAN No: **null**

Invoice NO: **ms351762748084631**

Order ID: **ms351762748084631**

Date: **10-11-2025 09:44 AM**

Bill To

**Priyanka Sharma**

Address1, hanuman mandir Pune,Maharashtra,India,  
411021

Mobile: **7722819394**

Ship To

**Priyanka Sharma**

Address1, hanuman mandir,  
Pune,Maharashtra,India,  
411021

Mobile: **7722819394**

| Bill Details                    | HSN   | Rate (INR) | Quantity                          | Amount (INR)  |
|---------------------------------|-------|------------|-----------------------------------|---------------|
| Womens Jacket darkslategrey     | 12341 | 333.00     | 1                                 | 333.00        |
|                                 |       |            | <b>Subtotal</b>                   | <b>333.00</b> |
| Tax Payable                     |       |            |                                   | <b>3.33</b>   |
| <b>Total amount</b>             |       |            |                                   | <b>370.00</b> |
| <b>Invoice Total (in words)</b> |       |            | <b>three hundred seventy Only</b> |               |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature