

## INVOICE



Sold by:

**mstore**

GSTIN No: **null**

PAN No: **null**

Invoice NO: **ms351762748371957**

Order ID: **ms351762748371957**

Date: **10-11-2025 09:49 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)                              |
|---------------------------------|-----|------------|-----------------|-------------------------------------------|
| Boys tshirt pink s              |     | 1000.00    | 1               | 1000.00                                   |
|                                 |     |            | <b>Subtotal</b> | 1000.00                                   |
| Tax Payable                     |     |            |                 | <b>10.00</b>                              |
| <b>Total amount</b>             |     |            |                 | <b>1110.00</b>                            |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>one thousand, one hundred ten Only</b> |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature