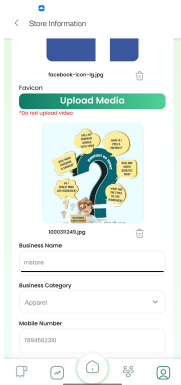


# INVOICE



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

Invoice NO: **ms421763527184963**  
Order ID: **ms421763527184963**  
Date: **19-11-2025 10:09 AM**

Bill To

**ravi k**

flat no 45, karve nagar, , fvvf  
Pune,Maharashtra,India,  
411052  
Mobile: **7418521254**

Ship To

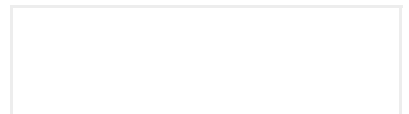
**ravi k**

flat no 45, karve nagar, , fvvf,  
Pune,Maharashtra,India,  
411052  
Mobile: **7418521254**

| Bill Details                    | HSN | Rate (INR) | Quantity        | Amount (INR)                                        |
|---------------------------------|-----|------------|-----------------|-----------------------------------------------------|
| Mens shirt grey s               |     | 344.00     | 1               | 344.00                                              |
|                                 |     |            | <b>Subtotal</b> | 344.00                                              |
| Shipping Charges                |     |            |                 | 50.00                                               |
| Tax Payable                     |     |            |                 | <b>3.44</b>                                         |
| <b>Total amount</b>             |     |            |                 | <b>431.84</b>                                       |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>four hundred thirty-one dot eighty-four Only</b> |

Payment Mode: **Cash On Delivery**

**Declaration**



Signature