

# INVOICE



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

Invoice NO: **ms421763546594083**  
Order ID: **ms421763546594083**  
Date: **19-11-2025 03:33 PM**

## 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**

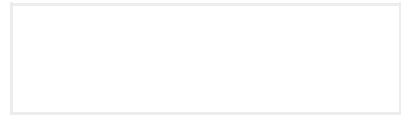
| Bill Details        | HSN | Rate (INR) | Quantity        | Amount (INR)   |
|---------------------|-----|------------|-----------------|----------------|
| Boys tshirt black m |     | 1000.00    | 1               | 1000.00        |
|                     |     |            | <b>Subtotal</b> | <b>1000.00</b> |
| Shipping Charges    |     |            |                 | 50.00          |
| Tax Payable         |     |            |                 | <b>10.00</b>   |
| <b>Total amount</b> |     |            |                 | <b>1160.00</b> |

**Invoice Total** (in words)

**one thousand, one hundred sixty Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature