

# INVOICE



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

Invoice NO: **ms421763546599274**  
Order ID: **ms421763546599274**  
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**

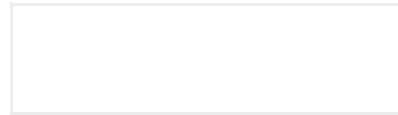
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Boys tshirt black m		1000.00	1	1000.00
			<b>Subtotal</b>	<b>1000.00</b>
Shipping Charges				50.00
Tax Payable				<b>10.00</b>
<b>Total amount</b>				<b>1160.00</b>

**Invoice Total** (in words)

**one thousand, one hundred sixty Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature