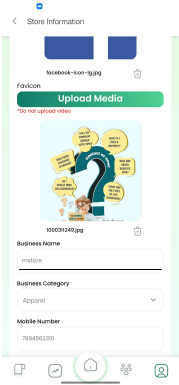


INVOICE



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

Invoice NO: **ms421763978222280**
Order ID: **ms421763978222280**
Date: **24-11-2025 03:27 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**

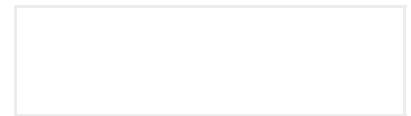
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Boys tshirt green l		1200.00	1	1200.00
			Subtotal	1200.00
Shipping Charges				50.00
Tax Payable				12.00

Total amount **1382.00**

Invoice Total (in words) **one thousand, three hundred eighty-two Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature