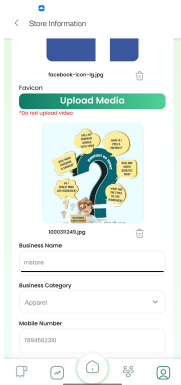


INVOICE



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

Invoice NO: **ms421763980412497**
Order ID: **ms421763980412497**
Date: **24-11-2025 04:03 PM**

Bill To

ravi k

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

Ship To

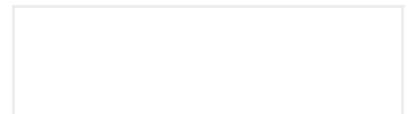
ravi k

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