

INVOICE



Sold by:  
**mystore1**  
fbgbgf  
GSTIN No: **44w**  
PAN No: **r5**

Invoice NO: **MS12691750831072924**  
Order ID: **MS12691750831072924**  
Date: **25-06-2025 11:27 AM**

Bill To

**ssssss aaaaaaa**  
uyasdgyuags, uyygyugyugy  
Chandigarh,Chandigarh,India,  
495115  
Mobile: **7656576567**

Ship To

**ssssss aaaaaaa**  
uyasdgyuags, uyygyugyugy,  
Chandigarh,Chandigarh,India,  
495115  
Mobile: **7656576567**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
1test prodcut 2jun 1 pink s party		1000.00	2	2000.00
			<b>Subtotal</b>	2000.00
Tax Payable				<b>200.00</b>
<b>Total amount</b>				<b>2764.00</b>
<b>Invoice Total (in words)</b>				<b>two thousand, seven hundred sixty-four Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature