

INVOICE

Order #ORD-706522 | 12 Dec 2025 10:22 am

MyStore Pvt. Ltd.

123 Business Street, Lahore
Pakistan | +92 300 1234567
support@mystore.com

Bill To:

wwd
lahore
Pakistan

Invoice Details

Invoice #:	ORD-706522
Date:	12 Dec 2025
Time:	10:22 am
Status:	PAID

Shipping Details

Method:	Standard Delivery
Estimated:	3-5 Business Days
Payment:	Cash on Delivery

#	Item Description	Unit Price	Qty	Total
1	jknjk good...	₹23124	1	₹23124

Subtotal:

₹23124.00

GST (18%):

₹4162.32

Shipping:

FREE

COD Charge:

₹20.00

PAID

GRAND TOTAL:

₹27306.32

Thank you for your business!

For any queries, contact us at: support@mystore.com | +92 300 1234567

Terms: Goods sold are not returnable unless defective. Delivery within 3-5 business days.

Invoice generated on 12/12/2025, 10:22:37