

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