

## INVOICE

Sold by:  
**mystore**  
fbgbgf  
GSTIN No: **678768678i6**  
PAN No: **67867876AAA**

Invoice NO: **11431727325374840**  
Order ID: **11431727325374840**  
Date: **26-09-2024 10:06 AM**

Bill To  
**punam kalpande**  
karve nagar, Pune, Maharashtra, India,  
411016  
Mobile: **7478585555**

Ship To  
**riya sharma**  
fbgbgf, , Pune, Maharashtra, India,  
411016  
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 1.5 red		222.00	1	222.00
			<b>Subtotal</b>	<b>222.00</b>
<b>Total amount</b>				<b>222.00</b>
<b>Invoice Total (in words)</b>				<b>two hundred twenty-two Only</b>

Payment Mode: **Paid**

**Declaration**

Signature