

INVOICE

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

Invoice NO: **MS11431728470365725**
Order ID: **MS11431728470365725**
Date: **09-10-2024 04:09 PM**

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)
Kanjivaram Jacquard Saree Cream		1500.00	1	1500.00
			Subtotal	1500.00
Tax Payable				75.00
Total amount				1500.00
Invoice Total (in words)				one thousand, five hundred Only

Payment Mode: **Paid**

Declaration

Signature