

INVOICE

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

Invoice NO: **MS11431728563495089**
Order ID: **MS11431728563495089**
Date: **10-10-2024 06:01 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)
new product 23 sept 28		2110.00	1	2110.00
			Subtotal	2110.00

Total amount **2110.00**

Invoice Total (in words) **two thousand, one hundred ten Only**

Payment Mode: **Paid**

Declaration

Signature