

INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11431730173984599**
Date: **29-10-2024 09:23 AM**

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

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

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 9 sept 28	11	111.00	1	111.00
			Subtotal	111.00

Total amount **111.00**

Invoice Total (in words) **one hundred eleven Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature