

INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11831731912845840**
Date: **18-11-2024 12:24 PM**

Bill To

punam kale

fbgbgf, karve nagar Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Ship To

punam kale

fbgbgf, karve nagar, Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
shorts lightpink s.m		33.00	1	33.00
salwar suit indianred s.m		1211.00	1	1211.00
			Subtotal	1244.00
Shipping Charges				12.00
Total amount				1256.00

Invoice Total (in words)

one thousand, two hundred fifty-six Only

Payment Mode: **Paid**

Declaration

Signature