


INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11831731914647670**
Date: **18-11-2024 12:54 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 |
| | | | Subtotal | 33.00 |
| Shipping Charges | | | | 12.00 |
| Total amount | | | | 45.00 |
| Invoice Total (in words) | | | | forty-five Only |

Payment Mode: **Cash On Delivery**

Declaration

Signature