

INVOICE

 Mystore

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

Invoice NO: **null**
Order ID: **MS11881732001928070**
Date: **19-11-2024 01:08 PM**

Bill To

punam kalpande

fbgbgf, shau colony puneg5g5
Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Ship To

punam kalpande

fbgbgf, shau colony puneg5g5,
Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Attributes products1		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				12.00
Total amount				1012.00

Invoice Total (in words)

one thousand, twelve Only

Payment Mode: **Cash On Delivery**

Declaration

Signature