

INVOICE

 Mystore

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

Invoice NO: **1732085523670**
Order ID: **MS11881732085445199**
Date: **20-11-2024 12:20 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: **Paid**

Declaration

Signature