

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881732161652384**
Date: **21-11-2024 09:30 AM**

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)
1 varint 2 attri product crimson		444.00	1	444.00
			Subtotal	444.00
Shipping Charges				12.00
Total amount				456.00
Invoice Total (in words)				four hundred fifty-six Only

Payment Mode: **Cash On Delivery**

Declaration

Signature