

# INVOICE

 Mystore

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

Invoice No: **null**  
Order ID: **MS11881732186749371**  
Date: **21-11-2024 04:29 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 produtc black c		44.00	1	44.00
Attributes produtc grey m		4444.00	1	4444.00
shorts lightpink s.m		33.00	1	33.00
western ladies top dodgerblue s		2222.00	1	2222.00
			<b>Subtotal</b>	<b>6743.00</b>

**Total amount**

**6743.00**

**Invoice Total** (in words)

**six thousand, seven hundred forty-three Only**

Payment Mode: **Paid**

**Declaration**

Signature