


INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881732187285924**
Date: **21-11-2024 04:38 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)
5 product brown l party		7477.00	1	7477.00
			Subtotal	7477.00
Shipping Charges				12.00
Total amount				7489.00

Invoice Total (in words)

seven thousand, four hundred eighty-nine Only

Payment Mode: **Paid**

Declaration

Signature