

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881732190275754**
Date: **21-11-2024 05:27 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)
jeans		444.00	13	5772.00
western ladies top chartreuse s		4444.00	2	8888.00
			Subtotal	14660.00

Total amount **14660.00**

Invoice Total (in words) **fourteen thousand, six hundred sixty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature