

# INVOICE

 Mystore

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

Invoice No: **null**  
Order ID: **MS11881732190343979**  
Date: **21-11-2024 05:29 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	13	572.00
Attributes produtc grey m		4444.00	13	57772.00
			<b>Subtotal</b>	<b>58344.00</b>

**Total amount** **58344.00**

**Invoice Total (in words)** **fifty-eight thousand, three hundred forty-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature