

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881732514389156**
Date: **25-11-2024 11:29 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)
3 product rosybrown s		334.00	1	334.00
new produt 25 nov grey s		545.00	1	545.00
			Subtotal	879.00
Shipping Charges				150.00
Total amount				1029.00
Invoice Total (in words)				one thousand, twenty-nine Only

Payment Mode: **Paid**

Declaration

Signature