

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881732515394590**
Date: **25-11-2024 11:46 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 |
| | | | Subtotal | 334.00 |
| Shipping Charges | | | | 150.00 |
| Total amount | | | | 484.00 |

Invoice Total (in words)

four hundred eighty-four Only

Payment Mode: **Paid**

Declaration

Signature