

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881732596372539**
Date: **26-11-2024 10:16 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)
product new 26 nov attri		221.00	1	221.00
			Subtotal	221.00
Shipping Charges				150.00
Total amount				371.00

Invoice Total (in words)

three hundred seventy-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature