

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881732610841900**
Date: **26-11-2024 02:17 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)
2 Attribute cate product 26 nov black n		4444.00	1	4444.00
			Subtotal	4444.00
Shipping Charges				150.00
Total amount				4594.00

Invoice Total (in words)

four thousand, five hundred ninety-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature