


INVOICE

 Mystore

Sold by:
mystore1
fbgbgf
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Invoice NO: **MS11881732618342986**
Order ID: **MS11881732618342986**
Date: **26-11-2024 04:22 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)
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			Subtotal	0.00
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Total amount				0.00
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Invoice Total (in words)				zero Only
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Payment Mode: **Paid**

Declaration

Signature