

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881733131803594**
Date: **02-12-2024 03:00 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)
new product 2 dec grey		444.00	1	444.00
			Subtotal	444.00
Shipping Charges				150.00
Total amount				594.00
Invoice Total (in words)				five hundred ninety-four Only

Payment Mode: **Paid**

Declaration

Signature