

# INVOICE

 Mystore

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

Invoice No: **null**  
Order ID: **MS11881733220987214**  
Date: **03-12-2024 03:46 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-3-dec-3 indianred		5445.00	1	5445.00
			<b>Subtotal</b>	<b>5445.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>5595.00</b>

**Invoice Total** (in words)

**five thousand, five hundred ninety-five Only**

Payment Mode: **Paid**

**Declaration**

Signature