

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881733221943367**
Date: **03-12-2024 04:02 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
			Subtotal	5445.00
Shipping Charges				150.00
Total amount				5595.00

Invoice Total (in words)

five thousand, five hundred ninety-five Only

Payment Mode: **Paid**

Declaration

Signature