

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881733225136633**
Date: **03-12-2024 04:55 PM**

Bill To

punam kalpande

fbgbgf, shau colony puneg5g5
Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Ship To

kiran kale

fbgbgf, , Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
shorts lightpink s.m		33.00	1	33.00
			Subtotal	33.00
Total amount				33.00
Invoice Total (in words)				thirty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature