

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881733304215117**
Date: **04-12-2024 02:53 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)
western ladies top chartreuse x		4444.00	1	4444.00
			Subtotal	4444.00
Total amount				4444.00
Invoice Total (in words)			four thousand, four hundred forty-four Only	

Payment Mode: **Paid**

Declaration

Signature