

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881733823845462**
Date: **10-12-2024 03:14 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) |
|-------------------------------------|-----|------------|-----------------|---------------|
| product test2 rosybrown s trgrgrdtg | | 555.00 | 1 | 555.00 |
| | | | Subtotal | 555.00 |
| Shipping Charges | | | | 150.00 |
| Total amount | | | | 705.00 |

Invoice Total (in words)

seven hundred five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature