

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881734004188015**
Date: **12-12-2024 05:19 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)
test10 s		33.00	1	33.00
			Subtotal	33.00
Shipping Charges				150.00
Total amount				183.00

Invoice Total (in words)

one hundred eighty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature