

INVOICE

 Mystore

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

Invoice No: **null**
Order ID: **MS11881734069424200**
Date: **13-12-2024 11:27 AM**

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)
test11 2 rosybrown l		222.00	1	222.00
			Subtotal	222.00
Shipping Charges				150.00
Total amount				372.00

Invoice Total (in words)

three hundred seventy-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature