

INVOICE

 Mystore

Sold by:
mystore1
fbgbgf
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Order ID: **MS11881735203421099**
Date: **26-12-2024 02:26 PM**

Bill To

punam kalpande

fbgbgf, shau colony puneg5g5
Ahmedabad,Gujarat,India,
380026
Mobile: **7478585555**

Ship To

punam kalpande

fbgbgf, shau colony puneg5g5,
Ahmedabad,Gujarat,India,
380026
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
combo 26 dec		800.00	1	800.00
			Subtotal	800.00
Shipping Charges				150.00
Total amount				950.00
Invoice Total (in words)				nine hundred fifty Only

Payment Mode: **Paid**

Declaration

Signature