

# INVOICE

 Mystore

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

Order ID: **MS11881735284218360**  
Date: **27-12-2024 12:53 PM**

## Bill To

**punam kalpande**

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

## Ship To

**rekha aaa**

fbgbgf, shau colony puneg5g5,  
Alandi,Maharashtra,India,  
411016  
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
western ladies top dodgerblue s		2222.00	1	2222.00
western ladies top chartreuse s		4444.00	1	4444.00
			<b>Subtotal</b>	<b>6666.00</b>

**Total amount** **6666.00**

**Invoice Total (in words)** **six thousand, six hundred sixty-six Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature