

INVOICE

 Mystore

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

Order ID: **MS11881735628771630**
Date: **31-12-2024 12:36 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)
ohMakeup Brush type 126g Nylon White		750.00	1	750.00
			Subtotal	750.00
Shipping Charges				150.00
Total amount				900.00
Invoice Total (in words)				nine hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature