


INVOICE

 Mystore

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

Order ID: **MS11881735790355532**
Date: **02-01-2025 09:29 AM**

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)
test product 31 dec 2024 gfbtb trb		333.00	1	333.00
			Subtotal	333.00
Shipping Charges				150.00
Total amount				483.00
Invoice Total (in words)				four hundred eighty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature