

INVOICE



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

Order ID: **MS11881736157968453**
Date: **06-01-2025 03:36 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)
jump kit grey I formal		5052.00	1	5052.00
jump kit grey I formal		5052.00	1	5052.00
			Subtotal	10104.00
Shipping Charges				150.00
Total amount				10254.00

Invoice Total (in words)

ten thousand, two hundred fifty-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature