

# INVOICE

 Mystore

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

Order ID: **MS11881736225826635**  
Date: **07-01-2025 10:27 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)   |
|---------------------------------|-----|------------|-----------------|----------------|
| western ladies top dodgerblue s |     | 2222.00    | 1               | 2222.00        |
|                                 |     |            | <b>Subtotal</b> | <b>2222.00</b> |
| Shipping Charges                |     |            |                 | 150.00         |
| <b>Total amount</b>             |     |            |                 | <b>2372.00</b> |

**Invoice Total** (in words)

**two thousand, three hundred seventy-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature