

# INVOICE

 Mystore

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

Order ID: **MS11881736329775066**  
Date: **08-01-2025 03:19 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)
combo 8 jan		1211.00	5	6055.00
			<b>Subtotal</b>	<b>6055.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>6205.00</b>

**Invoice Total** (in words)

**six thousand, two hundred five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature