

INVOICE

 Mystore

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

Order ID: **MS11881736484811106**
Date: **10-01-2025 10:23 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) |
|-----------------------------------|-----|------------|-----------------|---------------|
| test9 janfgvfgv darkslategrey ccm | | 211.00 | 1 | 211.00 |
| | | | Subtotal | 211.00 |
| Shipping Charges | | | | 150.00 |
| Total amount | | | | 361.00 |

Invoice Total (in words)

three hundred sixty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature