

INVOICE

 Mystore

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

Order ID: **MS11881736503248564**
Date: **10-01-2025 03:30 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)
test9 janfgvfgv darkslategrey ccm		211.00	3	633.00
			Subtotal	633.00
Total amount				633.00
Invoice Total (in words)				six hundred thirty-three Only

Payment Mode: **Paid**

Declaration

Signature