

INVOICE



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

Invoice NO: **MS11881737448829857**
Order ID: **MS11881737448829857**
Date: **21-01-2025 02:10 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 16 th jan		10.00	1	10.00
			Subtotal	10.00
Shipping Charges				150.00
Total amount				160.00
Invoice Total (in words)				one hundred sixty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature