

INVOICE

 Mystore

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

Order ID: **MS11881738055268277**
Date: **28-01-2025 02:37 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 (EUR) | Quantity | Amount (EUR) |
|---------------------------------|-----|------------|-----------------|-------------------------------|
| 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