

INVOICE

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

Invoice NO: **MS11881738134509201**
Order ID: **MS11881738134509201**
Date: **29-01-2025 12:38 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)
shorts lightpink s.m		33.00	1	33.00
			Subtotal	33.00
Shipping Charges				150.00
Total amount				183.00

Invoice Total (in words)

one hundred eighty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature