

# INVOICE

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

Order ID: **MS11881738220870878**  
Date: **30-01-2025 12:37 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)
shorts lightpink s.m		33.00	1	33.00
			<b>Subtotal</b>	<b>33.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>183.00</b>
<b>Invoice Total (in words)</b>				<b>one hundred eighty-three Only</b>

Payment Mode: **Paid**

## Declaration

Signature