

INVOICE



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

Invoice NO: **MS11881738650962733**
Order ID: **MS11881738650962733**
Date: **04-02-2025 12:06 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)
product 31 jan red s		22.00	1	22.00
			Subtotal	22.00
Shipping Charges				150.00
Total amount				172.00
Invoice Total (in words)				one hundred seventy-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature