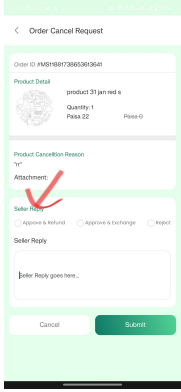


# INVOICE



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

Order ID: **MS11881738748028492**  
Date: **05-02-2025 03:03 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**

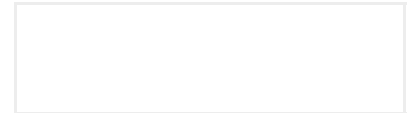
Bill Details	HSN	Rate (EUR)	Quantity	Amount (EUR)
new product 4 dec attributes grey		2322.00	1	2322.00
			<b>Subtotal</b>	2322.00
Shipping Charges				150.00

**Total amount** **2472.00**

**Invoice Total (in words)** **two thousand, four hundred seventy-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature