

# INVOICE

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

Invoice NO: **MS11881738822911379**  
Order ID: **MS11881738822911379**  
Date: **06-02-2025 11:51 AM**

## 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>	<b>2322.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>2472.00</b>

**Invoice Total** (in words)

**two thousand, four hundred seventy-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature