

INVOICE

 Mystore

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

Order ID: **MS11881738908075120**
Date: **07-02-2025 11:31 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
			Subtotal	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