

INVOICE

 Mystore

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

Order ID: **MS11881739446015446**
Date: **13-02-2025 04:56 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 (USD)	Quantity	Amount (USD)
product 24 jan darkgrey s		1230.00	1	1230.00
			Subtotal	1230.00
Shipping Charges				150.00
Total amount				1380.00

Invoice Total (in words)

one thousand, three hundred eighty Only

Payment Mode: **Paid**

Declaration

Signature