

INVOICE



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

Order ID: **MS11881741581473202**
Date: **10-03-2025 10:07 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 (INR)	Quantity	Amount (INR)
Dill Leaves 1 1000g Large		449.00	1	449.00
			Subtotal	449.00
Shipping Charges				150.00

Total amount **599.00**

Invoice Total (in words) **five hundred ninety-nine Only**

Payment Mode: **Paid**

Declaration

Signature