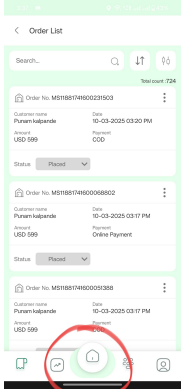


INVOICE



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

Invoice NO: **MS11881741600068802**
Order ID: **MS11881741600068802**
Date: **10-03-2025 03:17 PM**

Bill To

punam kalpande
fbgbgf, shau colony puneg5g5
Ahmedabad,Gujarat,India,
380026
Mobile: **7478585555**

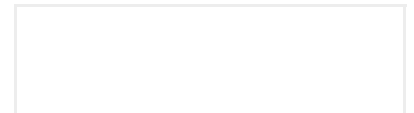
Ship To

punam kalpande
fbgbgf, shau colony puneg5g5,
Ahmedabad,Gujarat,India,
380026
Mobile: **7478585555**

Bill Details	HSN	Rate (USD)	Quantity	Amount (USD)
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