

# INVOICE



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

Order ID: **MS11881741692593153**  
Date: **11-03-2025 04:59 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 (INR)	Quantity	Amount (INR)
Dill Leaves 1 1000g Large		449.00	1	449.00
			<b>Subtotal</b>	449.00
Shipping Charges				150.00

**Total amount** **599.00**

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature