

INVOICE

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

Invoice NO: **MS11881741845387410**
Order ID: **MS11881741845387410**
Date: **13-03-2025 05:56 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)
combo 31 jan		120.00	1	120.00
			Subtotal	120.00
Shipping Charges				150.00
Total amount				270.00

Invoice Total (in words)

two hundred seventy Only

Payment Mode: **Paid**

Declaration

Signature