

# INVOICE



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

Invoice NO: **MS11881742889654098**  
Order ID: **MS11881742889654098**  
Date: **25-03-2025 01:30 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)
combo 31 jan		120.00	1	120.00
			<b>Subtotal</b>	120.00
Shipping Charges				150.00
<b>Total amount</b>				<b>270.00</b>
<b>Invoice Total (in words)</b>				<b>two hundred seventy Only</b>

Payment Mode: **Paid**

**Declaration**

Signature