

INVOICE



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

Invoice NO: **MS11881742912768362**
Order ID: **MS11881742912768362**
Date: **25-03-2025 07:56 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
			Subtotal	120.00
Shipping Charges				150.00

Total amount **270.00**

Invoice Total (in words) **two hundred seventy Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature