

INVOICE



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

Order ID: **MS11881742912935510**
Date: **25-03-2025 07:58 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