

INVOICE

Sold by:
mystore12
fbgbgf
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Order ID: **MS11881743481971141**
Date: **01-04-2025 10:02 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)
product 31 jan red s		148.60	1	148.60
			Subtotal	148.60
Shipping Charges				150.00
Total amount				298.60

Invoice Total (in words)

two hundred ninety-eight dot sixty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature