

INVOICE

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

Order ID: **MS11881743503006118**
Date: **01-04-2025 03:53 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)
product 1 april silver		748.20	1	748.20
			Subtotal	748.20
Shipping Charges				150.00
Total amount				1181.29

Invoice Total (in words)

one thousand, one hundred eighty-one dot twenty-nine Only

Payment Mode: **Cash On Delivery**

Declaration

Signature