

# INVOICE



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

Order ID: **MS11881744104719480**  
Date: **08-04-2025 03:01 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)
test 8 april sienna s		3394	1	3394
			<b>Subtotal</b>	<b>3394</b>
Shipping Charges				150
Tax Payable				<b>1086.08</b>
<b>Total amount</b>				<b>5393.36</b>

**Invoice Total** (in words)

**five thousand, three hundred ninety-three dot thirty-six Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature