

# INVOICE



Sold by:  
**Busines**  
fbgbgf  
GSTIN No: **44w**  
PAN No: **r5**

Order ID: **MS11881744185298059**  
Date: **09-04-2025 01:24 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**

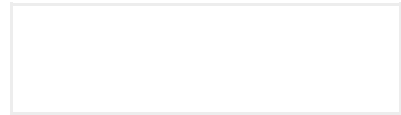
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
salwar suit indianred s.m		2715	1	2715
			<b>Subtotal</b>	2715
Shipping Charges				150
Tax Payable				<b>325.8</b>
<b>Total amount</b>				<b>3475.8</b>

**Invoice Total** (in words)

**three thousand, four hundred seventy-five dot eight Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature