

INVOICE



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

Order ID: **MS11881744185401366**
Date: **09-04-2025 01:26 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**

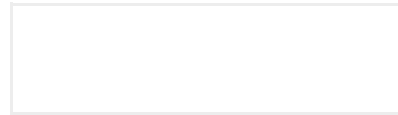
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
salwar suit indianred s.m		2715	1	2715
			Subtotal	2715
Shipping Charges				150
Tax Payable				325.8
Total amount				3475.8

Invoice Total (in words)

three thousand, four hundred seventy-five dot eight Only

Payment Mode: **Cash On Delivery**

Declaration



Signature