

# INVOICE

 Mystore

Sold by:  
**mystore12**  
fbgbgf  
GSTIN No: **44w**  
PAN No: **r5**

Order ID: **MS11881744615808569**  
Date: **14-04-2025 01:00 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)
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			<b>Subtotal</b>	250.00
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Shipping Charges				1.20
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<b>Total amount</b>				<b>277.20</b>
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<b>Invoice Total (in words)</b>				<b>two hundred seventy-seven dot twenty Only</b>
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Payment Mode: **Paid**

**Declaration**

Signature