

INVOICE

 Mystore

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

Order ID: **MS11881744779261477**
Date: **16-04-2025 10:24 AM**

Bill To

punam kalpande

fbgbgf, shau colony puneg5g5
Ahmedabad,Gujarat,India,
380026
Mobile: **7478585555**

Ship To

rakhi h

audumber colony,lane no.2 karve nagar, pune,
Pune,Maharashtra,India,
411052
Mobile: **9021605383**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test sub2 indianred s		450.00	1	450.00
			Subtotal	450.00
platform				45
Total amount				495.00

Invoice Total (in words)

four hundred ninety-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature