

# INVOICE

 Mystore

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

Order ID: **MS11881744786388748**  
Date: **16-04-2025 12:23 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 sub2 indianred s		450.00	1	450.00
			<b>Subtotal</b>	<b>450.00</b>
platform				45
<b>Total amount</b>				<b>495.00</b>

**Invoice Total** (in words)

**four hundred ninety-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature