

# INVOICE

 Mystore

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

Order ID: **MS11881744787301374**  
Date: **16-04-2025 12:38 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)
test3 11 apil w silver		522.00	1	522.00
			<b>Subtotal</b>	<b>522.00</b>
platform				52
<b>Total amount</b>				<b>574.00</b>

**Invoice Total (in words)**

**five hundred seventy-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature