

INVOICE

 Mystore

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

Order ID: **MS11881744864594400**
Date: **17-04-2025 10:06 AM**

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 16 april silver s		1000.00	1	1000.00
test 16 april indianred m		1000.00	1	1000.00
			Subtotal	2000.00
platform				200
Tax Payable				200.00
Total amount				2200.00

Invoice Total (in words)

two thousand, two hundred Only

Payment Mode: **Paid**

Declaration

Signature