

# INVOICE

 Mystore

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

Order ID: **MS11881744867980098**  
Date: **17-04-2025 11:03 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 17 april silver s		1500.00	1	1500.00
			<b>Subtotal</b>	1500.00
platform				150
<b>Total amount</b>				<b>1500.00</b>

**Invoice Total** (in words)

**one thousand, five hundred Only**

Payment Mode: **Paid**

**Declaration**

Signature