

INVOICE

 Mystore

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

Order ID: **MS11881745087403976**
Date: **20-04-2025 12:00 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) |
|---------------------|-----|------------|-----------------|----------------|
| | | | Subtotal | 2565.20 |
| Discount | | | | 513.04 |
| Shipping Charges | | | | 1.20 |
| platform | | | | 269 |
| Total amount | | | | 2322.36 |

Invoice Total (in words)

two thousand, three hundred twenty-two dot thirty-six Only

Payment Mode: **Paid**

Declaration

Signature