

INVOICE

 Mystore

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

Order ID: **MS11881745087404282**
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	275.00
Discount				55.00
Shipping Charges				1.20
platform				29
Total amount				250.20

Invoice Total (in words)

two hundred fifty dot twenty Only

Payment Mode: **Paid**

Declaration

Signature