

# INVOICE

 Mystore

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

Order ID: **MS11881745101805535**  
Date: **20-04-2025 04:00 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)
			<b>Subtotal</b>	620.40
Discount				124.08
Shipping Charges				1.20
platform				65
<b>Total amount</b>				<b>562.52</b>

**Invoice Total** (in words)

**five hundred sixty-two dot fifty-two Only**

Payment Mode: **Paid**

**Declaration**

Signature