

# INVOICE

 Mystore

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

Order ID: **MS11881745173804666**  
Date: **21-04-2025 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)
			<b>Subtotal</b>	2565.20
Discount				513.04
Shipping Charges				1.20
<b>Total amount</b>				<b>2322.36</b>

**Invoice Total** (in words)

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

Payment Mode: **Paid**

**Declaration**

Signature