

INVOICE

 Mystore

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

Order ID: **MS11881745177401638**
Date: **21-04-2025 01:00 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)
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			Subtotal	275.00
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Discount				55.00
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Shipping Charges				1.20
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Total amount				250.20
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Invoice Total (in words)			two hundred fifty dot twenty Only	
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Payment Mode: **Paid**

Declaration

Signature