


INVOICE

 Mystore

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

Order ID: **MS11881746387006838**
Date: **05-05-2025 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)
			Subtotal	250.00
Discount				125.00
Shipping Charges				1.20
platform				26
C fee				100.00
ABC Other Charges				54
dc	undefined			

Total amount 306.20

Invoice Total (in words) three hundred six dot twenty Only

Payment Mode: **Paid**

Declaration

Signature