

INVOICE

 Mystore

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

Order ID: **MS11881747078206610**
Date: **12-05-2025 07:30 PM**

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
Shipping Charges				1.20
platform				26
C fee				100.00
ABC Other Charges				54
dc	undefined			
Total amount				431.20
Invoice Total (in words)				four hundred thirty-one dot twenty Only

Payment Mode: **Paid**

Declaration

Signature