

INVOICE

Sold by:
mystore1
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Invoice NO: **MS11881749789060948**
Order ID: **MS11881749789060948**
Date: **13-06-2025 10:01 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)
test product 31 dec 2024 gfbtb trb		333.00	1	333.00
			Subtotal	333.00
Total amount				521.65
Invoice Total (in words)				five hundred twenty-one dot sixty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature