

INVOICE



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

Invoice NO: **MS11881750074103294**
Order ID: **MS11881750074103294**
Date: **16-06-2025 05:11 PM**

Bill To

punam kalpande

fbgbgf, shau colony puneg5g5
Ahmedabad,Gujarat,India,
380026
Mobile: **7478585555**

Ship To

kiran kale

fbgbgf, , Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test-product-6-dec grey		333.00	2	666.00
			Subtotal	666.00

Total amount

1044.35

Invoice Total (in words)

one thousand, forty-four dot thirty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature