

INVOICE

 Mystore

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

Order ID: **MS12631748940975879**
Date: **03-06-2025 02:26 PM**

Bill To

poonam kalpande

flat no.203, shau colony puneg5g5
Pune,Maharashtra,India,
411052
Mobile: **7418523690**

Ship To

poonam kalpande

flat no.203, shau colony puneg5g5,
Pune,Maharashtra,India,
411052
Mobile: **7418523690**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
western ladies top chartreuse s		4444.00	2	8888.00
			Subtotal	8888.00
platform				933
C fee				100.00
ABC Other Charges				54
Total amount				9975.00

Invoice Total (in words)

nine thousand, nine hundred seventy-five Only

Payment Mode: **Paid**

Declaration

Signature