

INVOICE

Sold by:
mystore
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Invoice NO: **Ik11431724912072931**
Order ID: **Ik11431724912072931**
Date: **29-08-2024 11:44 AM**

Bill To
punam kalpande
karve nagar, Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Ship To
punam kalpande
karve nagar, , Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Ladies jeans 30		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				50.00
Total amount				1050.00
Invoice Total (in words)				one thousand, fifty Only

Payment Mode: **Paid**

Declaration

Signature