

## INVOICE

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

Invoice NO: **Ik11431724930292168**  
Order ID: **Ik11431724930292168**  
Date: **29-08-2024 04:48 PM**

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)
shirt 29 aug s red 1		2121.00	1	2121.00
			<b>Subtotal</b>	<b>2121.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>2171.00</b>

**Invoice Total (in words)** **two thousand, one hundred seventy-one Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature