

INVOICE

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

Invoice NO: **Ik11431724992740001**
Order ID: **Ik11431724992740001**
Date: **30-08-2024 10:08 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)
Kanjivaram Jacquard Saree Black		1500.00	1	1500.00
			Subtotal	1500.00
Tax Payable				75.00
Total amount				1575.00
Invoice Total (in words)				one thousand, five hundred seventy-five Only

Payment Mode: **Paid**

Declaration

Signature