

## INVOICE

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

Invoice NO: **Ik11431725257635845**  
Order ID: **Ik11431725257635845**  
Date: **02-09-2024 11:43 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 Cream		1500.00	1	1500.00
			<b>Subtotal</b>	1500.00
Tax Payable				<b>75.00</b>
<b>Total amount</b>				<b>1575.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, five hundred seventy-five Only</b>

Payment Mode: **Paid**

**Declaration**

Signature