

INVOICE

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

Invoice NO: **Ik11431725275391710**
Order ID: **Ik11431725275391710**
Date: **02-09-2024 04:39 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)
ladies Kurta s red		1211.00	1	1211.00
			Subtotal	1211.00
Shipping Charges				50.00
Total amount				1261.00

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

Payment Mode: **Paid**

Declaration

Signature