

## INVOICE

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

Invoice NO: **Ik11431725338385103**  
Order ID: **Ik11431725338385103**  
Date: **03-09-2024 10:09 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 Kurta s red		1211.00	1	1211.00
			<b>Subtotal</b>	1211.00
Shipping Charges				50.00
<b>Total amount</b>				<b>1261.00</b>

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

Payment Mode: **Paid**

**Declaration**

Signature