

INVOICE

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

Invoice NO: **Ik11431725338754282**
Order ID: **Ik11431725338754282**
Date: **03-09-2024 10:15 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 m red		212.00	1	212.00
			Subtotal	212.00
Shipping Charges				50.00
Total amount				262.00
Invoice Total (in words)				two hundred sixty-two Only

Payment Mode: **Paid**

Declaration

Signature