

## INVOICE

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

Invoice NO: **Ik11431725338983558**  
Order ID: **Ik11431725338983558**  
Date: **03-09-2024 10:19 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
			<b>Subtotal</b>	212.00
Shipping Charges				50.00
<b>Total amount</b>				<b>262.00</b>
<b>Invoice Total (in words)</b>				<b>two hundred sixty-two Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature