

INVOICE

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

Invoice NO: **Ik11431725344707235**
Order ID: **Ik11431725344707235**
Date: **03-09-2024 11:55 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)
Short Midi red s		1300.00	1	1300.00
			Subtotal	1300.00
Shipping Charges				50.00
Total amount				1350.00

Invoice Total (in words)

one thousand, three hundred fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature