

INVOICE

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

Invoice NO: **Ik11431725510194209**
Order ID: **Ik11431725510194209**
Date: **05-09-2024 09:53 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)
Paithani Pure Silk Saree Blue S,M,L,XL,XXL		1200.00	1	1200.00
			Subtotal	1200.00
Tax Payable				60.00
Total amount				1260.00
Invoice Total (in words)				one thousand, two hundred sixty Only

Payment Mode: **Paid**

Declaration

Signature