

# INVOICE

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

Invoice NO: **Ik11431725602055913**  
Order ID: **Ik11431725602055913**  
Date: **06-09-2024 11:24 AM**

Bill To

**punam kalpande**  
fbgbgf, shau colony puneg5g5  
Pune,Maharashtra,India,  
411016  
Mobile: **7478585555**

Ship To

**punam kalpande**  
fbgbgf, shau colony puneg5g5,  
Pune,Maharashtra,India,  
411016  
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
jeans blue m		1212.00	1	1212.00
			<b>Subtotal</b>	<b>1212.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>1262.00</b>

**Invoice Total** (in words)

**one thousand, two hundred sixty-two Only**

Payment Mode: **Paid**

**Declaration**

Signature