

## INVOICE

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

Invoice NO: **ms11431724410628213**  
Order ID: **ms11431724410628213**  
Date: **23-08-2024 04:27 PM**

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 jeans 32		869.00	1	869.00
			<b>Subtotal</b>	<b>869.00</b>
<b>Total amount</b>				<b>869.00</b>
<b>Invoice Total (in words)</b>				<b>eight hundred sixty-nine Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature