

INVOICE



Sold by:
mystore
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **ms11881757705407970**
Date: **13-09-2025 01:00 AM**

Bill To

punam kalpande

fbgbgf, shau colony puneg5g5
Ahmedabad,Gujarat,India,
380026
Mobile: **7478585555**

Ship To

punam kalpande

fbgbgf, shau colony puneg5g5,
Ahmedabad,Gujarat,India,
380026
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	250.00
Shipping Charges				1.20
platform				10.00
bd				100.00
gh				10.00
dc	undefined			
Tax Payable				10.50

Total amount 261.70

Invoice Total (in words) two hundred sixty-one dot seventy Only

Payment Mode: **Paid**

Declaration



Signature