

# INVOICE



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

Order ID: **ms11881757799010463**  
Date: **14-09-2025 03:00 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)
			<b>Subtotal</b>	564.00
Shipping Charges				1.20
platform				10.00
bd				100.00
gh				10.00
dc	undefined			
Tax Payable				<b>10.50</b>

**Total amount** 575.70

**Invoice Total (in words)** five hundred seventy-five dot seventy Only

Payment Mode: **Paid**

**Declaration**

Signature