

INVOICE



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

Order ID: **ms11881757802620163**
Date: **14-09-2025 04:00 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	2332.00
Shipping Charges				1.20
platform				10.00
bd				100.00
gh				10.00
dc	undefined			
Tax Payable				10.50

Total amount **2343.70**

Invoice Total (in words) **two thousand, three hundred forty-three dot seventy Only**

Payment Mode: **Paid**

Declaration

Signature