

INVOICE



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

Order ID: **ms11881757802622496**
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	564.00
Shipping Charges				1.20
platform				10.00
bd				100.00
gh				10.00
dc	undefined			
Tax Payable				10.50

Total amount 575.70

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

Payment Mode: **Paid**

Declaration

Signature