


# INVOICE

 Mystore

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

Order ID: **ms11881769463006303**  
Date: **27-01-2026 03:00 AM**

Bill To

**punam kalpande**

fbgbgf, shau colony pune5g5  
Ahmedabad,Gujarat,India,  
380026  
Mobile: **7478585555**

Ship To

**punam kalpande**

fbgbgf, shau colony pune5g5,  
Ahmedabad,Gujarat,India,  
380026  
Mobile: **7478585555**

## COD\_CHARGES\_DATA

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>
<b>Total amount</b>				<b>575.70</b>
<b>Invoice Total (in words)</b>				<b>five hundred seventy-five dot seventy Only</b>

Payment Mode: **Paid**

**Declaration**

Signature