INVOICE

Sold by:
mystore1
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Invoice NO: **MS118817504114117862**
Order ID: **MS118817504114117862**
Date: **20-06-2025 02:53 PM**

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)
test product 19 june 2025 silver m		433.00	1	433.00
			Subtotal	433.00

Total amount	**632.15**
Invoice Total (in words)	**six hundred thirty-two dot fifteen Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature