INVOICE

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

Invoice NO: **MS12631750392599102**
Order ID: **MS12631750392599102**
Date: **20-06-2025 09:39 AM**

Bill To

poonam kalpande
flat no.203, shau colony puneg5g5
Pune,Maharashtra,India,
411052
Mobile: **7418523690**

Ship To

poonam kalpande
flat no.203, shau colony puneg5g5,
Pune,Maharashtra,India,
411052
Mobile: **7418523690**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
shorts brown m		332.00	3	996.00
			Subtotal	996.00

Total amount **1255.00**

Invoice Total (in words) **one thousand, two hundred fifty-five Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature