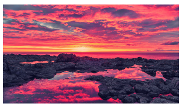
INVOICE



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

Invoice NO: **MS126317508315O1467**
Order ID: **MS126317508315O1467**
Date: **25-06-2025 11:34 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	2	664.00
			Subtotal	664.00

Total amount **887.00**

Invoice Total (in words) **eight hundred eighty-seven Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature