

INVOICE



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

Invoice NO: **MS12631750846092220**
Order ID: **MS12631750846092220**
Date: **25-06-2025 03:38 PM**

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)
28 nov attrivutre grey m formal		155.00	2	310.00
shorts brown m		332.00	2	664.00
			Subtotal	974.00

Total amount **1230.00**

Invoice Total (in words) **one thousand, two hundred thirty Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature