

INVOICE

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

Invoice NO: **MS12631750993873851**
Order ID: **MS12631750993873851**
Date: **27-06-2025 08:41 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)
28 nov attrivutre grey m formal		155.00	2	310.00
shorts brown m		332.00	2	664.00
			Subtotal	974.00
Tax Payable				9.00
Total amount				1230.00
Invoice Total (in words)			one thousand, two hundred thirty Only	

Payment Mode: **Cash On Delivery**

Declaration

Signature