

INVOICE

Sold by:

mstore

GSTIN No: **null**

PAN No: **null**

Invoice NO: **0101749211383662**

Order ID: **0101749211383662**

Date: **06-06-2025 05:33 PM**

Bill To

kiran kalpande

flat no 45, karve nagar Pune,Maharashtra,India,
411052

Mobile: **7418523698**

Ship To

kiran kalpande

flat no 45, karve nagar, Pune,Maharashtra,India,
411052

Mobile: **7418523698**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Boys tshirt pink s		1000.00	1	1000.00
			Subtotal	1000.00
Total amount				1000.00
Invoice Total (in words)				one thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature