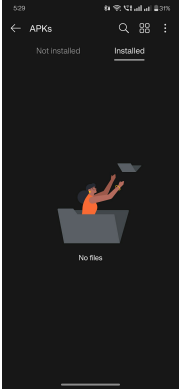


INVOICE



Sold by:
mstore
GSTIN No: **null**
PAN No: **null**

Invoice NO: **0101754473707288**
Order ID: **0101754473707288**
Date: **06-08-2025 03:18 PM**

Bill To

kiran kalpande

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

Mobile: **7418523698**

Ship To

kiran kalpande

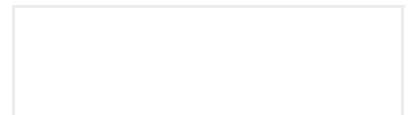
flat no 45, karve nagar, Pune,Maharashtra,India,
411052

Mobile: **7418523698**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Boys tshirt black m		1000.00	3	3000.00
			Subtotal	3000.00
Shipping Charges				50.00
Total amount				3050.00
Invoice Total (in words)				three thousand, fifty Only

Payment Mode: **Cash On Delivery**

Declaration



Signature