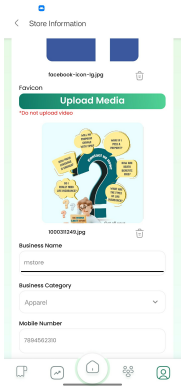


INVOICE



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

Invoice NO: **0101757400219206**
Order ID: **0101757400219206**
Date: **09-09-2025 12:13 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	1	1000.00
			Subtotal	1000.00
Shipping Charges				50.00
Tax Payable				10.00
Total amount				1160.00
Invoice Total (in words)				one thousand, one hundred sixty Only

Payment Mode: **Cash On Delivery**

Declaration



Signature