

INVOICE



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

Invoice NO: **ms101762424983565**
Order ID: **ms101762424983565**
Date: **06-11-2025 03:59 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)
car toy rosybrown c		222.00	2	444.00
			Subtotal	444.00
Shipping Charges				50.00
Tax Payable				4.44

Total amount **542.84**

Invoice Total (in words) **five hundred forty-two dot eighty-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature