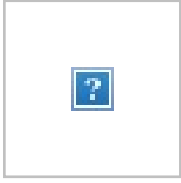


## INVOICE



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

Order ID: **ms101762493080989**  
Date: **07-11-2025 10:54 AM**

### 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	1	222
Subtotal				222
Shipping Charges				75
Tax Payable				2.22
Total amount				321
Invoice Total (in words)			three hundred twenty-one Only	

Payment Mode: **Cash On Delivery**

**Declaration**



Signature