

INVOICE



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

Invoice NO: **ms101762496547141**
Order ID: **ms101762496547141**
Date: **07-11-2025 11:52 AM**

Bill To

kiran kalpande

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

Mobile: **7418523698**

Ship To

kiran kalpande

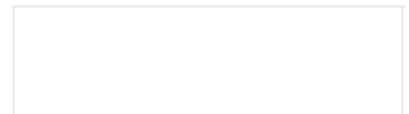
flat no 45, karve nagar, Pune,Maharashtra,India,
411052

Mobile: **7418523698**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
MENS Jacket	4342	900.00	1	900.00
			Subtotal	900.00
Tax Payable				9.00
Total amount				999.00
Invoice Total (in words)				nine hundred ninety-nine Only

Payment Mode: **Cash On Delivery**

Declaration



Signature