

INVOICE



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

Invoice NO: **ms101763014321300**
Order ID: **ms101763014321300**
Date: **13-11-2025 11:41 AM**

Bill To

kiran kalpande

flat no 45, karve nagar Pune,Maharashtra,India,
411052
Mobile: **7418523698**

Ship To

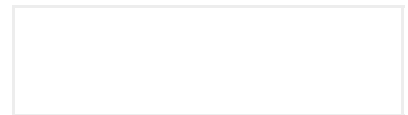
kiran kalpande

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: **Paid**

Declaration



Signature