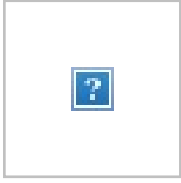


## INVOICE



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

Order ID: **ms101763119669563**  
Date: **14-11-2025 04:57 PM**

Bill To

**kiran kalpande**

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

Ship To

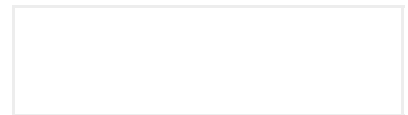
**kiran kalpande**

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

| Bill Details                    | HSN  | Rate (INR) | Quantity                             | Amount (INR) |
|---------------------------------|------|------------|--------------------------------------|--------------|
| MENS Jacket                     | 4342 | 900        | 1                                    | 900          |
|                                 |      |            | <b>Subtotal</b>                      | 900          |
| Tax Payable                     |      |            |                                      | 9            |
| <b>Total amount</b>             |      |            |                                      | <b>999</b>   |
| <b>Invoice Total (in words)</b> |      |            | <b>nine hundred ninety-nine Only</b> |              |

Payment Mode: **Cash On Delivery**

**Declaration**



Signature