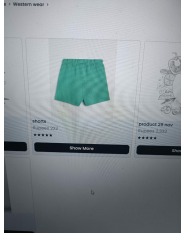


INVOICE



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

Invoice NO: **ms101763550588397**
Order ID: **ms101763550588397**
Date: **19-11-2025 04:39 PM**

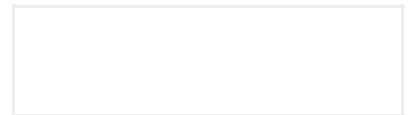
Bill To
kiran kalpande
flat no 45, karve nagar Pune,Maharashtra,India,
411052
Mobile: **7418523698**

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	1	222.00
			Subtotal	222.00
Shipping Charges				50.00
Tax Payable				2.22
Total amount				296.42
Invoice Total (in words)				two hundred ninety-six dot forty-two Only

Payment Mode: **Cash On Delivery**

Declaration



Signature