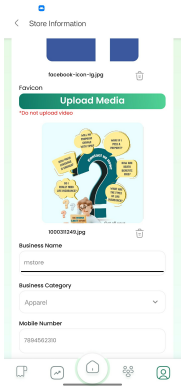


INVOICE



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

Invoice NO: **ms101763616642842**
Order ID: **ms101763616642842**
Date: **20-11-2025 11:00 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		222.00	3	666.00
			Subtotal	666.00
Tax Payable				6.66
Total amount				739.00
Invoice Total (in words)			seven hundred thirty-nine Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature