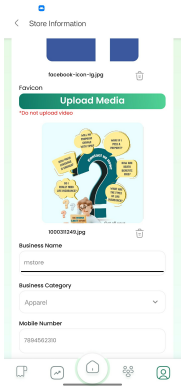


INVOICE



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

Invoice NO: **ms101763725882141**
Order ID: **ms101763725882141**
Date: **21-11-2025 05:21 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				75.00
Tax Payable				2.22
Total amount				321.00
Invoice Total (in words)				three hundred twenty-one Only

Payment Mode: **Paid**

Declaration



Signature