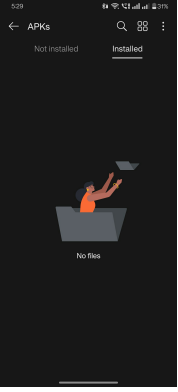


# INVOICE



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

Invoice NO: **0101754389867551**  
Order ID: **0101754389867551**  
Date: **05-08-2025 04:01 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)
Boys tshirt black m		1000.00	1	1000.00
			<b>Subtotal</b>	<b>1000.00</b>
Shipping Charges				50.00
<b>Total amount</b>				<b>1050.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, fifty Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature