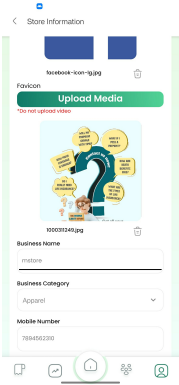


INVOICE



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

Invoice NO: **0101754973904986**
Order ID: **0101754973904986**
Date: **12-08-2025 10:15 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**

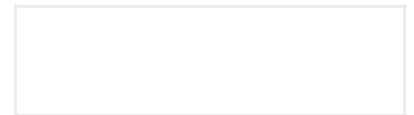
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
MENS Jacket	4342	900.00	1	900.00
			Subtotal	900.00

Total amount **990.00**

Invoice Total (in words) **nine hundred ninety Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature