

INVOICE



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

Order ID: **ms101763616600921**
Date: **20-11-2025 10:59 AM**

Bill To

kiran kalpande

flat no 45, karve nagar Pune,Maharashtra,India,
411052
Mobile: **7418523698**

Ship To

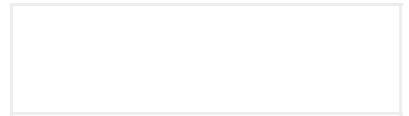
kiran kalpande

flat no 45, karve nagar, Pune,Maharashtra,India,
411052
Mobile: **7418523698**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
car toy rosybrown c		222	3	666
			Subtotal	666
Tax Payable				6.66
Total amount				739
Invoice Total (in words)				seven hundred thirty-nine Only

Payment Mode: **Cash On Delivery**

Declaration



Signature