

# INVOICE



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

Order ID: **ms101763618181756**  
Date: **20-11-2025 11:26 AM**

## Bill To

**kiran kalpande**

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

## Ship To

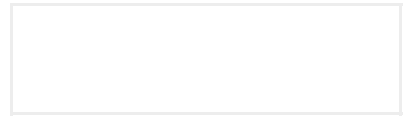
**kiran kalpande**

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
			<b>Subtotal</b>	666
Tax Payable				<b>6.66</b>
<b>Total amount</b>				<b>739</b>
<b>Invoice Total (in words)</b>				<b>seven hundred thirty-nine Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**



Signature