

# INVOICE



Sold by:  
**mystore123**  
fbgbgf  
GSTIN No: **44w**  
PAN No: **r5**

Order ID: **12631757131253547**  
Date: **06-09-2025 09:30 AM**

## Bill To

**poonam kalpande**

flat no.203, shau colony puneg5g5  
Amravati,Maharashtra,India,  
444604  
Mobile: **7418523690**

## Ship To

**poonam kalpande**

flat no.203, shau colony puneg5g5,  
Amravati,Maharashtra,India,  
444604  
Mobile: **7418523690**

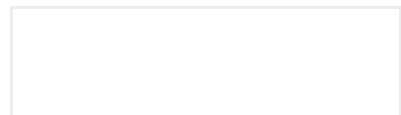
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Onyx five line Necklace set Mint_Green 10inch_adjustable		3690.00	1	3690.00
			<b>Subtotal</b>	3690.00
Shipping Charges				100.00
platform				10.00
bd				100.00
gh				10.00
dc	10			
Tax Payable				<b>10.50</b>

**Total amount** 4300.00

**Invoice Total (in words)** four thousand, three hundred Only

Payment Mode: **Cash On Delivery**

**Declaration**



Signature

