

# INVOICE



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

Order ID: **12631757269820132**  
Date: **08-09-2025 12:00 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)
			<b>Subtotal</b>	10104.00
Shipping Charges				50.00
platform				20.00
bd				200.00
gh				20.00
dc	undefined			
Tax Payable				<b>21.00</b>

**Total amount** **10175.00**

**Invoice Total (in words)** **ten thousand, one hundred seventy-five Only**

Payment Mode: **Paid**

**Declaration**

Signature