

INVOICE



Sold by:
mystore12
fbgbgf
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Order ID: **MS12631743664713384**
Date: **03-04-2025 07:18 AM**

Bill To

poonam kalpande

flat no.203, shau colony puneg5g5
Amravati,Maharashtra,India,
444709
Mobile: **7418523690**

Ship To

poonam kalpande

flat no.203, shau colony puneg5g5,
Amravati,Maharashtra,India,
444709
Mobile: **7418523690**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------|-----|------------|-----------------|----------------|
| jeans darkgrey s | | 707.48 | 1 | 707.48 |
| | | | Subtotal | 707.48 |
| Shipping Charges | | | | 150.00 |
| handling charges | | | | 105.00 |
| convinance fee | | | | 7074.80 |
| abc1 | | | | 74.29 |
| Total amount | | | | 8111.57 |

Invoice Total (in words)

eight thousand, one hundred eleven dot fifty-seven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature