

INVOICE

 Mystore

Sold by:
mystore12
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **MS12631744181367523**
Date: **09-04-2025 12:19 PM**

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)
test product 4 april darkgrey s		2262.00	10	22620.00
			Subtotal	22620.00
Shipping Charges				150.00
platform				2375
Tax Payable				2714.40
Total amount				27859.40

Invoice Total (in words)

twenty-seven thousand, eight hundred fifty-nine dot forty Only

Payment Mode: **Paid**

Declaration

Signature