

# INVOICE



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

Order ID: **MS12631744182024319**  
Date: **09-04-2025 12:30 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**

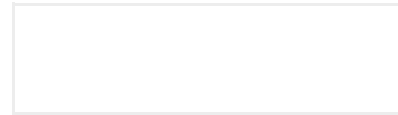
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 4 april darkgrey s		2262	10	22620
			<b>Subtotal</b>	<b>22620</b>
Shipping Charges				150
Tax Payable				<b>2714.4</b>
<b>Total amount</b>				<b>27859.4</b>

**Invoice Total** (in words)

**twenty-seven thousand, eight hundred fifty-nine dot four Only**

Payment Mode: **Paid**

**Declaration**



Signature