

# INVOICE

 Mystore

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

Order ID: **MS12631744193112781**  
Date: **09-04-2025 03:35 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
			<b>Subtotal</b>	22620.00
Shipping Charges				150.00
platform				2375
Tax Payable				<b>2714.40</b>
<b>Total amount</b>				<b>27859.40</b>

**Invoice Total** (in words)

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

Payment Mode: **Paid**

**Declaration**

Signature