

INVOICE



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

Order ID: **MS12631744193976091**
Date: **09-04-2025 03:49 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**

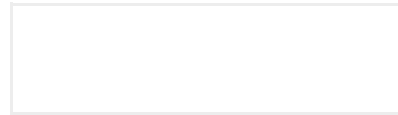
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 4 april darkgrey s		2262	10	22620
			Subtotal	22620
Shipping Charges				150
Tax Payable				2714.4
Total amount				27859.4

Invoice Total (in words)

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

Payment Mode: **Paid**

Declaration



Signature