

INVOICE



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

Order ID: **MS12631744200143955**
Date: **09-04-2025 05:32 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**

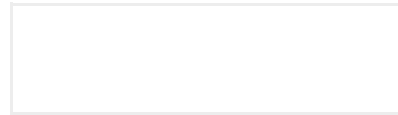
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 4 april darkgrey s		1120	10	11200
			Subtotal	11200
Shipping Charges				150
Tax Payable				1344
Total amount				13870

Invoice Total (in words)

thirteen thousand, eight hundred seventy Only

Payment Mode: **Paid**

Declaration



Signature