

INVOICE



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

Order ID: **MS12631744258327811**
Date: **10-04-2025 09:42 AM**

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