

# INVOICE



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

Order ID: **MS12631744258454494**  
Date: **10-04-2025 09:44 AM**

## Bill To

**poonam kalpande**

flat no.203, shau colony puneg5g5  
Amravati,Maharashtra,India,  
444709  
Mobile: **7418523690**

## Ship To

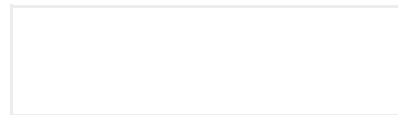
**poonam kalpande**

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
			<b>Subtotal</b>	11200
Shipping Charges				150
Tax Payable				1344
<b>Total amount</b>				<b>13870</b>
<b>Invoice Total (in words)</b>				<b>thirteen thousand, eight hundred seventy Only</b>

Payment Mode: **Paid**

**Declaration**



Signature