

INVOICE



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

Order ID: **MS12631744265429270**
Date: **10-04-2025 11:40 AM**

Bill To

poonam kalpande

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

Ship To

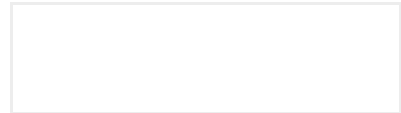
poonam kalpande

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
test product 9 april darkgrey	74125887	1018	11	11198
			Subtotal	22398
Shipping Charges				150
Tax Payable				2687.76
Total amount				27587.76
Invoice Total (in words)	twenty-seven thousand, five hundred eighty-seven dot seventy-six			Only

Payment Mode: **Cash On Delivery**

Declaration



Signature