

# INVOICE



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

Order ID: **MS12631744364943763**  
Date: **11-04-2025 03:19 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**

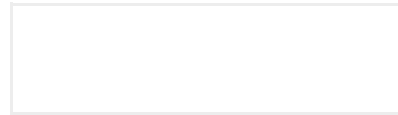
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 312025 silver		250	1	250
			<b>Subtotal</b>	250
Shipping Charges				150
Tax Payable				2.5
<b>Total amount</b>				<b>402.5</b>

**Invoice Total** (in words)

**four hundred two dot five Only**

Payment Mode: **Paid**

**Declaration**



Signature