

# INVOICE



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

Order ID: **MS12631744366637424**  
Date: **11-04-2025 03:47 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**

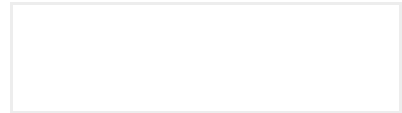
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
combo 8 jan		1300	1	1300
			<b>Subtotal</b>	<b>1300</b>
Shipping Charges				150
<b>Total amount</b>				<b>1450</b>

**Invoice Total** (in words)

**one thousand, four hundred fifty Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature