

INVOICE



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

Order ID: **MS12631744603814073**
Date: **14-04-2025 09:40 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**

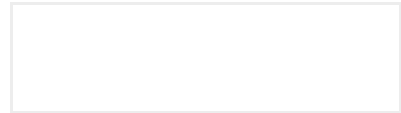
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
combo 8 jan		1300	1	1300
			Subtotal	1300
Shipping Charges				150
Total amount				1587

Invoice Total (in words)

one thousand, five hundred eighty-seven Only

Payment Mode: **Paid**

Declaration



Signature