

INVOICE



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

Order ID: **MS12631744697715231**
Date: **15-04-2025 11:45 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	4	5200
product 29 nov darkviolet s tbtb		2332	1	2332
			Subtotal	7532
Shipping Charges				150
Total amount				8473
Invoice Total (in words)				eight thousand, four hundred seventy-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature