


# INVOICE

 Mystore

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

Order ID: **MS12631744697904199**  
Date: **15-04-2025 11:48 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                      |     | 1300.00    | 4               | 5200.00        |
| product 29 nov darkviolet s tbtb |     | 2332.00    | 1               | 2332.00        |
|                                  |     |            | <b>Subtotal</b> | <b>7532.00</b> |
| Shipping Charges                 |     |            |                 | 150.00         |
| platform                         |     |            |                 | 791            |
| <b>Total amount</b>              |     |            |                 | <b>8473.00</b> |

**Invoice Total** (in words)

**eight thousand, four hundred seventy-three Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature