

INVOICE



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

Order ID: **MS12631744717767756**
Date: **15-04-2025 05:19 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)
combo 8 jan		1300.00	1	1300.00
			Subtotal	1300.00
Shipping Charges				150.00
platform				137
Total amount				1587.00

Invoice Total (in words)

one thousand, five hundred eighty-seven Only

Payment Mode: **Paid**

Declaration

Signature