


INVOICE

 Mystore

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

Order ID: **MS12631744784624199**
Date: **16-04-2025 11:53 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)
			Subtotal	250.00

Total amount 276.00

Invoice Total (in words) two hundred seventy-six Only

Payment Mode: **Paid**

Declaration

Signature