

INVOICE



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

Order ID: **MS12631744793094175**
Date: **16-04-2025 02:14 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)
test 312025 silver		250.00	1	250.00
			Subtotal	250.00
Shipping Charges				150.00
platform				26
Tax Payable				2.50
Total amount				428.50

Invoice Total (in words)

four hundred twenty-eight dot fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature