

# INVOICE

 Mystore

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

Order ID: **MS12631744796027511**  
Date: **16-04-2025 03:03 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
			<b>Subtotal</b>	250.00
Shipping Charges				150.00
platform				26
Tax Payable				<b>2.50</b>
<b>Total amount</b>				<b>428.50</b>

**Invoice Total** (in words)

**four hundred twenty-eight dot fifty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature