

INVOICE



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

Order ID: **MS12631744891527670**
Date: **17-04-2025 05:35 PM**

Bill To

poonam kalpande

flat no.203, shau colony puneg5g5
Amravati,Maharashtra,India,
444709
Mobile: **7418523690**

Ship To

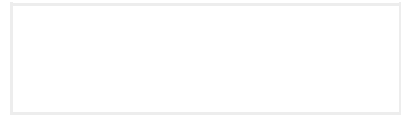
poonam kalpande

flat no.203, shau colony puneg5g5,
Amravati,Maharashtra,India,
444709
Mobile: **7418523690**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 17april occ silver s		1100	1	1100
			Subtotal	1100
Shipping Charges				150
Tax Payable				110
Total amount				1476
Invoice Total (in words)				one thousand, four hundred seventy-six Only

Payment Mode: **Paid**

Declaration



Signature