

INVOICE

 Mystore

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

Order ID: **MS12631745298400842**
Date: **22-04-2025 10:36 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)
test 17april occ silver s		1100.00	2	2200.00
			Subtotal	2200.00
Shipping Charges				150.00
platform				231
C fee				100.00
y fee				231
Tax Payable				220.00

Total amount **3132.00**

Invoice Total (in words) **three thousand, one hundred thirty-two Only**

Payment Mode: **Paid**

Declaration

Signature