

INVOICE

 Mystore

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

Order ID: **MS12631745821439879**
Date: **28-04-2025 11:54 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)
test18 1 april darkolivegreen s		1000.00	1	1000.00
			Subtotal	800.00
platform				80
C fee				100
ABC Other Charges				50
Tax Payable				80.00
Total amount				1118.00

Invoice Total (in words)

one thousand, one hundred eighteen Only

Payment Mode: **Paid**

Declaration

Signature