

INVOICE



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

Order ID: **MS12631745832038298**
Date: **28-04-2025 09:20 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)
testing 24 april occ darkolivegreen s		1200.00	1	1200.00
			Subtotal	1000.00
platform				100
C fee				100
ABC Other Charges				50
Tax Payable				50.00
Total amount				1309.00

Invoice Total (in words)

one thousand, three hundred nine Only

Payment Mode: **Cash On Delivery**

Declaration

Signature