

# INVOICE



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

Order ID: **MS12631748255869892**  
Date: **26-05-2025 04:07 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 product 23 2 indianred		1000	2	2000
			<b>Subtotal</b>	<b>2000</b>
<b>Total amount</b>				<b>2364</b>
<b>Invoice Total (in words)</b>				<b>two thousand, three hundred sixty-four Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature