

# INVOICE



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

Order ID: **MS12631748323768953**  
Date: **27-05-2025 10:59 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 product 23 2 indianred		1000	2	2000
			<b>Subtotal</b>	<b>2000</b>

**Total amount** **2364**

**Invoice Total (in words)** **two thousand, three hundred sixty-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature