

INVOICE

 Mystore

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

Order ID: **MS12631748325933042**
Date: **27-05-2025 11:35 AM**

Bill To

poonam kalpande

flat no.203, shau colony puneg5g5
Pune,Maharashtra,India,
411052
Mobile: **7418523690**

Ship To

reshama r

shivajinage, pune, Pune,Maharashtra,India,
411016
Mobile: **7418520369**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Udid (Urad) Dal 1000g Fresh		73.00	2	146.00
Udid (Urad) Dal 500g Fresh		35.00	2	70.00
			Subtotal	216.00
platform				23
C fee				100.00
ABC Other Charges				54
Tax Payable				10.80
Total amount				557.90

Invoice Total (in words)

five hundred fifty-seven dot ninety Only

Payment Mode: **Paid**

Declaration

Signature