


# INVOICE

 Mystore

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

Order ID: **MS12631748370622903**  
Date: **28-05-2025 12:00 AM**

## Bill To

**poonam kalpande**

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

## Ship To

**poonam kalpande**

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

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			<b>Subtotal</b>	250.00
platform				26
C fee				100.00
ABC Other Charges				54
dc	undefined			

**Total amount** **430.00**

**Invoice Total (in words)** **four hundred thirty Only**

Payment Mode: **Paid**

**Declaration**

Signature