

# INVOICE

 Mystore

Sold by:  
**mystore1**  
fbgbgf  
GSTIN No: **44w**  
PAN No: **r5**

Order ID: **MS12631748493679352**  
Date: **29-05-2025 10:11 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)
testing product27 maydf darkgrey s cotton		100.20	2	200.40
			<b>Subtotal</b>	200.40
platform				21
C fee				100.00
ABC Other Charges				54
<b>Total amount</b>				<b>375.40</b>

**Invoice Total** (in words)

**three hundred seventy-five dot forty Only**

Payment Mode: **Paid**

**Declaration**

Signature