

INVOICE



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

Order ID: **MS12631748493874796**
Date: **29-05-2025 10:14 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
			Subtotal	200.40
platform				21
C fee				100.00
ABC Other Charges				54
Total amount				375.40

Invoice Total (in words)

three hundred seventy-five dot forty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature