

# INVOICE

 Mystore

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

Order ID: **MS12631748519702889**  
Date: **29-05-2025 05:25 PM**

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)
product duck salmon l		30.00	1	30.00
product duck dimgrey s.m		30.33	1	30.33
			<b>Subtotal</b>	<b>60.33</b>
platform				6
C fee				100.00
ABC Other Charges				54
<b>Total amount</b>				<b>220.33</b>

**Invoice Total** (in words)

**two hundred twenty dot thirty-three Only**

Payment Mode: **Paid**

**Declaration**

Signature