

# INVOICE



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

Order ID: **MS12631749028585652**  
Date: **04-06-2025 02:46 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)
test product g9 1 pink s fdv_erg		1000.00	2	2000.00
			<b>Subtotal</b>	<b>2000.00</b>
platform				210
C fee				100.00
ABC Other Charges				54
<b>Total amount</b>				<b>2364.00</b>

**Invoice Total** (in words)

**two thousand, three hundred sixty-four Only**

Payment Mode: **Paid**

**Declaration**

Signature