

INVOICE

 Mystore

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

Order ID: **MS12631749028615832**
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
			Subtotal	2000.00
platform				210
C fee				100.00
ABC Other Charges				54
Total amount				2364.00

Invoice Total (in words)

two thousand, three hundred sixty-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature