

INVOICE

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

Order ID: **MS12631749615292977**
Date: **11-06-2025 09:44 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) |
|-----------------------------------|-----|------------|-----------------|--------------|
| 1test prodcut 2jun 1 pink s party | | 1000.00 | 2 | 2000.00 |
| | | | Subtotal | 2000.00 |
| platform | | | | 210 |
| C fee | | | | 100.00 |
| ABC Other Charges | | | | 54 |
| dc | 220 | | | |
| Tax Payable | | | | 200.00 |

Total amount 2784.00

Invoice Total (in words) two thousand, seven hundred eighty-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature