

INVOICE

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

Order ID: **MS12631749700800450**
Date: **12-06-2025 09:29 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: **Paid**

Declaration

Signature