

# INVOICE

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

Order ID: **MS12631749702924531**  
Date: **12-06-2025 10:05 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
			<b>Subtotal</b>	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