

## INVOICE

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

Invoice NO: **MS12631749721505932**  
Order ID: **MS12631749721505932**  
Date: **12-06-2025 03:15 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)
1test prodcut 2jun 1 pink s party		1000.00	2	2000.00
			<b>Subtotal</b>	2000.00
Tax Payable				<b>200.00</b>
<b>Total amount</b>				<b>2784.00</b>

**Invoice Total** (in words)

**two thousand, seven hundred eighty-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature