

# INVOICE

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

Order ID: **MS12631750678173909**  
Date: **23-06-2025 04:59 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)
shorts brown m		332.00	3	996.00
			<b>Subtotal</b>	996.00
platform				105
C fee				100.00
ABC Other Charges				54
<b>Total amount</b>				<b>1255.00</b>

**Invoice Total** (in words)

**one thousand, two hundred fifty-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature