

# INVOICE

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

Order ID: **MS12631751346303191**  
Date: **01-07-2025 10:35 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)
shorts brown m		332.00	2	664.00
			<b>Subtotal</b>	664.00
platform				66
C fee				100.00
ABC Other Charges				50
Tax Payable				7.00
<b>Total amount</b>				<b>887.00</b>

**Invoice Total** (in words)

**eight hundred eighty-seven Only**

Payment Mode: **Paid**

**Declaration**

Signature