

INVOICE

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

Order ID: **MS12631751346653960**
Date: **01-07-2025 10:40 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
			Subtotal	664.00
platform				66
C fee				100.00
ABC Other Charges				50
Tax Payable				7.00
Total amount				887.00

Invoice Total (in words)

eight hundred eighty-seven Only

Payment Mode: **Paid**

Declaration

Signature