

INVOICE



Sold by:
mystore123
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **MS12631752060926649**
Date: **09-07-2025 05:05 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) |
|------------------------------------|-----|------------|-----------------|--------------|
| test product 19 june 2025 silver m | | 433.00 | 2 | 866.00 |
| | | | Subtotal | 866.00 |
| platform | | | | 87 |
| C fee | | | | 100.00 |
| ABC Other Charges | | | | 50 |
| dc | 100 | | | |
| Tax Payable | | | | 18.00 |

Total amount **1221.00**

Invoice Total (in words) **one thousand, two hundred twenty-one Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature