

INVOICE



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

Invoice NO: **MS12631752132335929**
Order ID: **MS12631752132335929**
Date: **10-07-2025 12:55 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 darkgrey s		500.00	2	1000.00
			Subtotal	1000.00
Tax Payable				115.00
Total amount				1465.00

Invoice Total (in words)

one thousand, four hundred sixty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature