

# INVOICE



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

Invoice NO: **MS12631752210471401**  
Order ID: **MS12631752210471401**  
Date: **11-07-2025 10:37 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)
test product 19 june 2025 darkgrey s		500.00	2	1000.00
			<b>Subtotal</b>	<b>1000.00</b>
Tax Payable				<b>115.00</b>
<b>Total amount</b>				<b>1465.00</b>

**Invoice Total** (in words)

**one thousand, four hundred sixty-five Only**

Payment Mode: **Paid**

**Declaration**

Signature