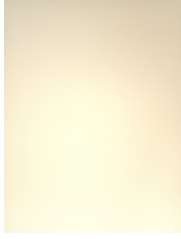


INVOICE



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

Order ID: **MS12631752468673799**
Date: **14-07-2025 10:21 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
			Subtotal	1000.00
platform				100
C fee	50			
ABC Other Charges	100			
dc	100			
Tax Payable				115.00

Total amount **1465.00**

Invoice Total (in words) **one thousand, four hundred sixty-five Only**

Payment Mode: **Paid**

Declaration

Signature