

# INVOICE



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

Order ID: **MS12631752468885435**  
Date: **14-07-2025 10:24 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> |
| platform                             |     |            |                 | 100            |
| C fee                                | 50  |            |                 |                |
| ABC Other Charges                    | 100 |            |                 |                |
| dc                                   | 100 |            |                 |                |
| 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