

# INVOICE



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

Order ID: **MS12631752493429290**  
Date: **14-07-2025 05:13 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
			<b>Subtotal</b>	866.00
platform				87
C fee	43			
ABC Other Charges	86.6			
dc	100			
Tax Payable				<b>14.00</b>

**Total amount** **1196.60**

**Invoice Total (in words)** **one thousand, one hundred ninety-six dot sixty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature