

# INVOICE



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

Order ID: **MS12631752493485102**  
Date: **14-07-2025 05:14 PM**

## Bill To

### poonam kalpande

flat no.203, shau colony puneg5g5  
Amravati,Maharashtra,India,  
444604  
Mobile: **7418523690**

## Ship To

### poonam kalpande

flat no.203, shau colony puneg5g5,  
Amravati,Maharashtra,India,  
444604  
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