

INVOICE



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

Order ID: **MS12631752554222167**
Date: **15-07-2025 10:07 AM**

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
			Subtotal	866.00
platform				87
C fee	43			
ABC Other Charges	86.6			
dc	100			
Tax Payable				14.00

Total amount 1196.60

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

Payment Mode: **Cash On Delivery**

Declaration

Signature