

# INVOICE



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

Order ID: **MS12631752556355348**  
Date: **15-07-2025 10:42 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       |
|                                    |      |            | <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