

## INVOICE



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

Invoice NO: **MS12631752578702298**  
Order ID: **MS12631752578702298**  
Date: **15-07-2025 04:55 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 darkgrey s		500.00	2	1000.00
			<b>Subtotal</b>	1000.00
Shipping Charges				100.00
Tax Payable				<b>115.00</b>
<b>Total amount</b>				<b>1565.00</b>

**Invoice Total** (in words)

**one thousand, five hundred sixty-five Only**

Payment Mode: **Paid**

**Declaration**

Signature