

# INVOICE



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

Order ID: **MS12631752642629284**  
Date: **16-07-2025 10:40 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**

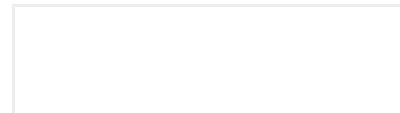
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 19 june 2025 silver s		100.00	1	100.00
			<b>Subtotal</b>	100.00
Shipping Charges				100.00
platform				10
C fee	5			
ABC Other Charges	10			
dc	100			
Tax Payable				<b>21.00</b>

**Total amount** 346.00

**Invoice Total (in words)** three hundred forty-six Only

Payment Mode: **Paid**

**Declaration**



Signature

