

INVOICE



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

Order ID: **MS12631752743143099**
Date: **17-07-2025 02:35 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)
2nd 15th july product dimgrey s		654564.00	1	654564.00
2nd 15th july product silver m		4567.00	1	4567.00
			Subtotal	659131.00
platform				65913.00
C fee				100.00
Tax Payable				3296.00
Total amount				728340.00

Invoice Total (in words)

seven hundred twenty-eight thousand, three hundred forty Only

Payment Mode: **Paid**

Declaration

Signature