

# INVOICE



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

Order ID: **MS12631752748516781**  
Date: **17-07-2025 04:05 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 silver s		100.00	1	100.00
2nd 15th july product silver m		4567.00	1	4567.00
			<b>Subtotal</b>	4667.00
Shipping Charges				80.00
platform				467.00
C fee				100.00
ABC Other Charges	10.00			
dc	100.00			
Tax Payable				<b>43.00</b>

**Total amount**

**5367.00**

**Invoice Total (in words)**

**five thousand, three hundred sixty-seven Only**

Payment Mode: **Paid**

**Declaration**



