

INVOICE



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

Order ID: **MS12631752756974746**
Date: **17-07-2025 06:26 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**

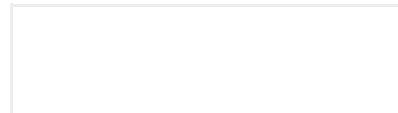
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
28 nov attrivutre grey m formal		155.00	1	155.00
2nd 15th july product silver m		4567.00	1	4567.00
			Subtotal	4722.00
Shipping Charges				80.00
platform				472.00
C fee				100.00
Tax Payable				24.00

Total amount **5298.00**

Invoice Total (in words) **five thousand, two hundred ninety-eight Only**

Payment Mode: **Paid**

Declaration



Signature