

INVOICE



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

Order ID: **MS12631752813252405**
Date: **18-07-2025 10:04 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)
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 **5827.80**

Invoice Total (in words) **five thousand, eight hundred twenty-seven dot eighty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature