

INVOICE



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

Order ID: **MS12631752816521596**
Date: **18-07-2025 10:58 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**

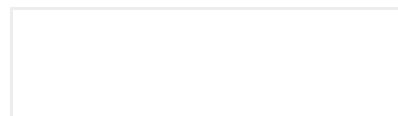
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product silver m		4567.00	1	4567.00
			Subtotal	4567.00
Shipping Charges				80.00
platform				457.00
C fee				100.00
Tax Payable				23.00
Total amount				5127.00

Invoice Total (in words)

five thousand, one hundred twenty-seven Only

Payment Mode: **Paid**

Declaration



Signature