

# INVOICE



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

Order ID: **MS12631753096424837**  
Date: **21-07-2025 04:43 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 silver m		4567.00	1	4567.00
			<b>Subtotal</b>	4567.00
Shipping Charges				80.00
platform				457.00
C fee				1100.00
Tax Payable				<b>23.00</b>
<b>Total amount</b>				<b>5583.70</b>

**Invoice Total** (in words)

**five thousand, five hundred eighty-three dot seventy Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature