

# INVOICE



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

Order ID: **MS12631753162529310**  
Date: **22-07-2025 11:05 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	3	13701.00
			<b>Subtotal</b>	13701.00
platform				1370.00
C fee				1000.00
Tax Payable				<b>169.00</b>
<b>Total amount</b>				<b>16240.00</b>

**Invoice Total** (in words)

**sixteen thousand, two hundred forty Only**

Payment Mode: **Paid**

**Declaration**

Signature