

INVOICE



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

Order ID: **MS12631753173955375**
Date: **22-07-2025 02:15 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	3	13701.00
			Subtotal	13701.00
platform				1370.00
C fee				1000.00
Tax Payable				169.00

Total amount

17610.10

Invoice Total (in words)

seventeen thousand, six hundred ten dot ten Only

Payment Mode: **Cash On Delivery**

Declaration

Signature