

## INVOICE



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

Invoice NO: **MS12631753181846115**  
Order ID: **MS12631753181846115**  
Date: **22-07-2025 04:27 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)
test-product-6-dec darkslategrey		221.00	1	221.00
			<b>Subtotal</b>	221.00
Shipping Charges				100.00
Tax Payable				<b>101.10</b>
<b>Total amount</b>				<b>1444.10</b>

**Invoice Total** (in words)

**one thousand, four hundred forty-four dot ten Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature