

INVOICE



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

Invoice NO: **MS12631753261799099**
Order ID: **MS12631753261799099**
Date: **23-07-2025 02:39 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
			Subtotal	221.00
Shipping Charges				100.00
Tax Payable				101.00
Total amount				1444.00
Invoice Total (in words)				one thousand, four hundred forty-four Only

Payment Mode: **Paid**

Declaration

Signature