

INVOICE



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

Invoice NO: **MS12631753347596221**
Order ID: **MS12631753347596221**
Date: **24-07-2025 02:29 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
			Subtotal	4567.00
Shipping Charges				80.00
Tax Payable				123.00
Total amount				6683.70

Invoice Total (in words)

six thousand, six hundred eighty-three dot seventy Only

Payment Mode: **Cash On Delivery**

Declaration

Signature