

# INVOICE



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

Order ID: **MS12631753381881578**  
Date: **25-07-2025 12:01 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)                               |
|---------------------------------|-----|------------|-----------------|--------------------------------------------|
|                                 |     |            | <b>Subtotal</b> | 1000                                       |
| Tax Payable                     |     |            |                 | <b>105</b>                                 |
| <b>Total amount</b>             |     |            |                 | <b>1105</b>                                |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>one thousand, one hundred five Only</b> |

Payment Mode: **Paid**

## Declaration

Signature