

INVOICE



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

Order ID: **MS12631753439631300**
Date: **25-07-2025 04:03 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 dimgrey s		654564	1	654564
2nd 15th july product silver s		1950.46	1	1950.46
			Subtotal	656514.46
Shipping Charges				100
Tax Payable				3383

Total amount

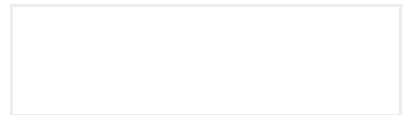
726648.46

Invoice Total (in words)

**seven hundred twenty-six thousand, six hundred forty-eight dot
forty-six Only**

Payment Mode: **Paid**

Declaration



Signature