

INVOICE



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

Order ID: **MS12631753442628194**
Date: **25-07-2025 04:53 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**

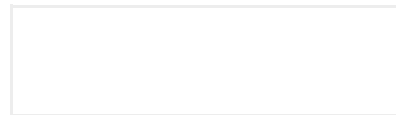
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product silver m		1950.35	1	1950.35
			Subtotal	1950.35
Shipping Charges				80
Tax Payable				110
Total amount				3530.38

Invoice Total (in words)

three thousand, five hundred thirty dot thirty-eight Only

Payment Mode: **Cash On Delivery**

Declaration



Signature