

# INVOICE



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

Order ID: **MS12631753468277975**  
Date: **26-07-2025 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