

INVOICE



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

Order ID: **MS12631753641077389**
Date: **28-07-2025 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) |
|---------------------------------|-----|------------|-----------------|--|
| | | | Subtotal | 1000 |
| Tax Payable | | | | 105 |
| Total amount | | | | 1105 |
| Invoice Total (in words) | | | | one thousand, one hundred five Only |

Payment Mode: **Paid**

Declaration

Signature