

# INVOICE



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

Order ID: **MS12631753679934299**  
Date: **28-07-2025 10:48 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)
test-product-6-dec darkslategrey		221	1	221
			<b>Subtotal</b>	221
Shipping Charges				100
Tax Payable				<b>101</b>
<b>Total amount</b>				<b>1466.1</b>

**Invoice Total** (in words)

**one thousand, four hundred sixty-six dot one Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature