

# INVOICE



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

Order ID: **MS12631753685148937**  
Date: **28-07-2025 12:15 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**

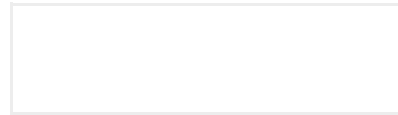
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product dimgrey s		5000	1	5000
			<b>Subtotal</b>	5000
Shipping Charges				100
Tax Payable				125
<b>Total amount</b>				<b>6725</b>

**Invoice Total** (in words)

**six thousand, seven hundred twenty-five Only**

Payment Mode: **Paid**

**Declaration**



Signature