

INVOICE



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

Order ID: **MS12631753685607940**
Date: **28-07-2025 12:23 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**

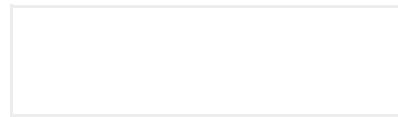
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test-product-6-dec darkslategrey		221	1	221
			Subtotal	221
Shipping Charges				100
Tax Payable				123.1
Total amount				1466.1

Invoice Total (in words)

one thousand, four hundred sixty-six dot one Only

Payment Mode: **Paid**

Declaration



Signature