

INVOICE



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

Order ID: **MS12631753693577533**
Date: **28-07-2025 02:36 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**

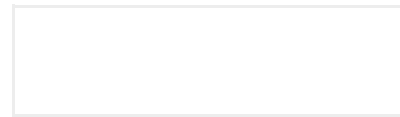
| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|----------------------------------|-----|------------|-----------------|---------------|
| test-product-6-dec darkslategrey | | 221 | 1 | 221 |
| | | | Subtotal | 221 |
| Shipping Charges | | | | 100 |
| Tax Payable | | | | 123.1 |
| Total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

Invoice Total (in words)

one thousand, four hundred sixty-six dot one Only

Payment Mode: **Paid**

Declaration



Signature