

INVOICE



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

Invoice NO: **MS12631753694799813**
Order ID: **MS12631753694799813**
Date: **28-07-2025 02:56 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		5000.00	1	5000.00
			Subtotal	5000.00
Shipping Charges				100.00
Tax Payable				625.00
Total amount				7225.00
Invoice Total (in words)				seven thousand, two hundred twenty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature