

# INVOICE



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

Order ID: **MS12631753765885973**  
Date: **29-07-2025 10:41 AM**

## Bill To

### poonam kalpande

flat no.203, shau colony puneg5g5  
Amravati,Maharashtra,India,  
444604  
Mobile: **7418523690**

## Ship To

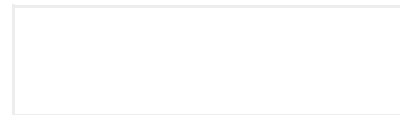
### poonam kalpande

flat no.203, shau colony puneg5g5,  
Amravati,Maharashtra,India,  
444604  
Mobile: **7418523690**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product dimgrey s		5000	1	5000
			<b>Subtotal</b>	5000
Shipping Charges				100
Tax Payable				625
<b>Total amount</b>				<b>7225</b>
<b>Invoice Total (in words)</b>				<b>seven thousand, two hundred twenty-five Only</b>

Payment Mode: **Paid**

**Declaration**



Signature