

INVOICE



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

Order ID: **MS12631753848513599**
Date: **30-07-2025 09:38 AM**

Bill To

poonam kalpande

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

Ship To

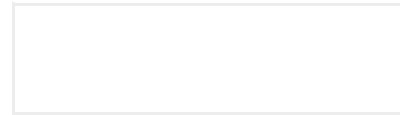
poonam kalpande

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
			Subtotal	5000
Shipping Charges				100
Tax Payable				625
Total amount				7725
Invoice Total (in words)				seven thousand, seven hundred twenty-five Only

Payment Mode: **Cash On Delivery**

Declaration



Signature