

INVOICE



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

Order ID: **MS12631753848569888**
Date: **30-07-2025 09:39 AM**

Bill To

poonam kalpande

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

Ship To

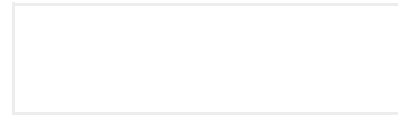
poonam kalpande

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 | | | | 7225 |
| Invoice Total (in words) | | | | seven thousand, two hundred twenty-five Only |

Payment Mode: **Paid**

Declaration



Signature