

# INVOICE



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

Order ID: **MS12631753866890918**  
Date: **30-07-2025 02:44 PM**

## Bill To

**poonam kalpande**

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

## Ship To

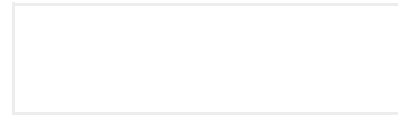
**poonam kalpande**

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	1	5000
			<b>Subtotal</b>	5000
Shipping Charges				100
Tax Payable				625
<b>Total amount</b>				<b>7725</b>
<b>Invoice Total (in words)</b>				<b>seven thousand, seven hundred twenty-five Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**



Signature