

INVOICE



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

Order ID: **MS12631754041538341**
Date: **01-08-2025 03:15 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**

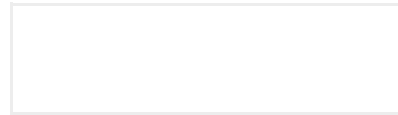
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
shorts lightpink s.m		33	1	33
			Subtotal	33
Shipping Charges				100
Tax Payable				100
Total amount				1236

Invoice Total (in words)

one thousand, two hundred thirty-six Only

Payment Mode: **Paid**

Declaration



Signature