

# INVOICE



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

Order ID: **MS12631754278425777**  
Date: **04-08-2025 09:03 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**

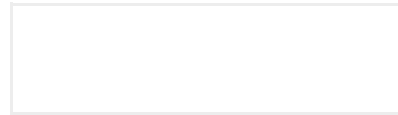
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
western ladies top dodgerblue s		2222	1	2222
			<b>Subtotal</b>	2222
Shipping Charges				100
Tax Payable				111
<b>Total amount</b>				<b>3655</b>

**Invoice Total** (in words)

**three thousand, six hundred fifty-five Only**

Payment Mode: **Paid**

**Declaration**



Signature