

INVOICE



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

Order ID: **MS12631754299492438**
Date: **04-08-2025 02:54 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**

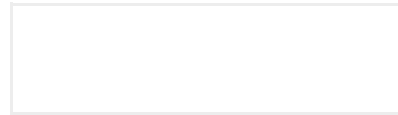
| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------------------|-----|------------|-----------------|---------------|
| western ladies top dodgerblue s | | 2222 | 1 | 2222 |
| | | | Subtotal | 2222 |
| Shipping Charges | | | | 100 |
| Tax Payable | | | | 111 |
| Total amount | | | | 3877.2 |

Invoice Total (in words)

three thousand, eight hundred seventy-seven dot two Only

Payment Mode: **Cash On Delivery**

Declaration



Signature