

INVOICE



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

Order ID: **MS12631754299525982**
Date: **04-08-2025 02:55 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**

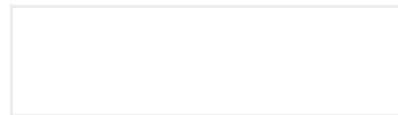
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
western ladies top dodgerblue s		2222	1	2222
			Subtotal	2222
Shipping Charges				100
Tax Payable				111
Total amount				3655

Invoice Total (in words)

three thousand, six hundred fifty-five Only

Payment Mode: **Paid**

Declaration



Signature