

# INVOICE



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

Order ID: **MS12631754374166484**  
Date: **05-08-2025 11:39 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)
shorts lightpink s.m		33.00	1	33.00
			<b>Subtotal</b>	<b>33.00</b>
Shipping Charges				100.00
platform				3.30
C fee				1000.00
Tax Payable				<b>100.17</b>
<b>Total amount</b>				<b>1236.47</b>

**Invoice Total** (in words)

**one thousand, two hundred thirty-six dot forty-seven Only**

Payment Mode: **Paid**

**Declaration**

Signature