

INVOICE



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

Order ID: **MS12631755142677762**
Date: **14-08-2025 09:07 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**

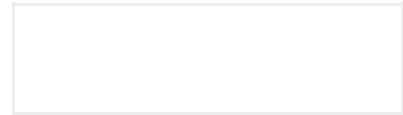
| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|----------------------|-----|------------|-----------------|---------------|
| shorts lightpink s.m | | 33 | 1 | 33 |
| | | | Subtotal | 33 |
| Shipping Charges | | | | 100 |
| Tax Payable | | | | 0.17 |
| Total amount | | | | 136.47 |

Invoice Total (in words)

one hundred thirty-six dot forty-seven Only

Payment Mode: **Paid**

Declaration



Signature