

INVOICE



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

Invoice NO: **MS12631755489290030**
Order ID: **MS12631755489290030**
Date: **18-08-2025 09:24 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
			Subtotal	33.00
Shipping Charges				100.00
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