

# INVOICE



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

Invoice NO: **MS12631756093868690**  
Order ID: **MS12631756093868690**  
Date: **25-08-2025 09:21 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				300.00
<b>Total amount</b>				<b>333.00</b>

**Invoice Total** (in words)

**three hundred thirty-three Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature