

INVOICE



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

Invoice NO: **MS12631756440819397**
Order ID: **MS12631756440819397**
Date: **29-08-2025 09:43 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 m | | 222.00 | 1 | 222.00 |
| | | | Subtotal | 222.00 |
| Shipping Charges | | | | 100.00 |
| Total amount | | | | 322.00 |

Invoice Total (in words)

three hundred twenty-two Only

Payment Mode: **Paid**

Declaration

Signature