

INVOICE



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

Invoice NO: **MS12631756456761769**
Order ID: **MS12631756456761769**
Date: **29-08-2025 02:09 PM**

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
Tax Payable				0.50
Total amount				332.50

Invoice Total (in words)

three hundred thirty-two dot fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature