

INVOICE



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

Order ID: **MS12631756696408884**
Date: **01-09-2025 08:43 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