

# INVOICE



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

Order ID: **MS12631756708971690**  
Date: **01-09-2025 12:12 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
			<b>Subtotal</b>	222.00
Shipping Charges				100.00
<b>Total amount</b>				<b>322.00</b>

**Invoice Total** (in words)

**three hundred twenty-two Only**

Payment Mode: **Paid**

**Declaration**

Signature