

# INVOICE



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

Order ID: **ms12631757497778442**  
Date: **10-09-2025 09:49 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)
2nd 15th july product silver m		1000.57	1	1000.57
			<b>Subtotal</b>	1000.57
Shipping Charges				300.00
platform				10.00
bd				100.00
gh				10.00
Tax Payable				10.50
<b>Total amount</b>				<b>1531.00</b>

**Invoice Total** (in words)

**one thousand, five hundred thirty-one Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature