

# INVOICE



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

Order ID: **ms12631757580505910**  
Date: **11-09-2025 02:18 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**

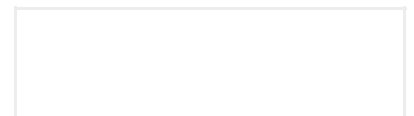
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test56 indianred		323.00	1	323.00
			<b>Subtotal</b>	<b>323.00</b>
Shipping Charges				100.00
platform				10.00
bd				100.00
gh				10.00
Tax Payable				<b>10.50</b>

**Total amount** **554.00**

**Invoice Total (in words)** **five hundred fifty-four Only**

Payment Mode: **Paid**

**Declaration**



Signature