

INVOICE



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

Order ID: **ms12631757585492557**
Date: **11-09-2025 03:41 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) |
|--------------------------------|-----|------------|-----------------|----------------|
| 2nd 15th july product silver m | | 1000.57 | 1 | 1000.57 |
| | | | Subtotal | 1000.57 |
| Shipping Charges | | | | 300.00 |
| platform | | | | 10.00 |
| bd | | | | 100.00 |
| gh | | | | 10.00 |
| Tax Payable | | | | 10.50 |
| Total amount | | | | 1531.00 |

Invoice Total (in words)

one thousand, five hundred thirty-one Only

Payment Mode: **Cash On Delivery**

Declaration



Signature