

# INVOICE



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

Order ID: **ms12631757650675361**  
Date: **12-09-2025 09:47 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        |

**Total amount** 1431.00

**Invoice Total (in words)** one thousand, four hundred thirty-one Only

Payment Mode: **Paid**

**Declaration**



Signature