

INVOICE



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

Order ID: **ms12631757665520224**
Date: **12-09-2025 01:55 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**

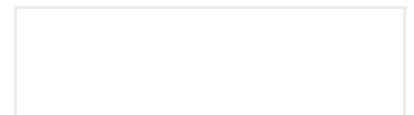
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product silver m		1000.57	1	1000.57
			Subtotal	1000.57
Shipping Charges				300.00
platform				10
bd				100
gh				10
dc	0			
Tax Payable				10.50

Total amount 1431.00

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

Payment Mode: **Paid**

Declaration



Signature

