

INVOICE



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

Order ID: **ms12631757673691697**
Date: **12-09-2025 04:11 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**

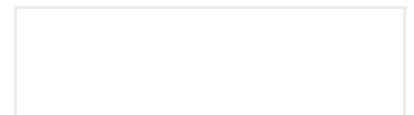
| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|------------------|-----|------------|-----------------|--------------|
| test56 indianred | | 323.00 | 2 | 646.00 |
| | | | Subtotal | 646.00 |
| Shipping Charges | | | | 100.00 |
| platform | | | | 20.00 |
| bd | | | | 200.00 |
| gh | | | | 20.00 |
| dc | 40 | | | |
| Tax Payable | | | | 21.00 |

Total amount 1112.00

Invoice Total (in words) one thousand, one hundred twelve Only

Payment Mode: **Cash On Delivery**

Declaration



Signature

