

# INVOICE



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

Order ID: **ms12631757674714230**  
Date: **12-09-2025 04:28 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**

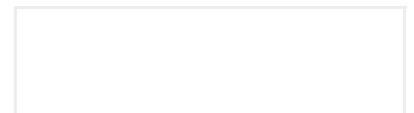
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test56 indianred		323.00	2	646.00
			<b>Subtotal</b>	646.00
Shipping Charges				100.00
platform				20.00
bd				200.00
gh				20.00
dc	40			
Tax Payable				<b>21.00</b>

**Total amount** **1047.00**

**Invoice Total (in words)** **one thousand, forty-seven Only**

Payment Mode: **Paid**

**Declaration**



Signature

