

INVOICE



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

Order ID: **ms12631757676636964**
Date: **12-09-2025 05:00 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**

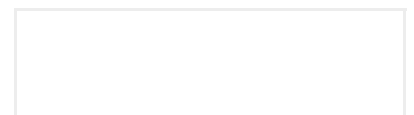
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test56 indianred		323.00	2	646.00
			Subtotal	646.00
Shipping Charges				100.00
platform				20.00
bd				200.00
gh				20.00
dc	40			
Tax Payable				21.00

Total amount 1112.00

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

Payment Mode: **Cash On Delivery**

Declaration



Signature

