

INVOICE



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

Order ID: **ms12631757701820379**
Date: **13-09-2025 12:00 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)
			Subtotal	10104.00
Shipping Charges				50.00
platform				20.00
bd				200.00
gh				20.00
dc	undefined			
Tax Payable				21.00

Total amount 10175.00

Invoice Total (in words) ten thousand, one hundred seventy-five Only

Payment Mode: **Paid**

Declaration

Signature