

# INVOICE



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

Order ID: **ms12631757743244430**  
Date: **13-09-2025 11:30 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)
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** 1112.00

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature

