

INVOICE



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

Order ID: **ms12631757765228030**
Date: **13-09-2025 05:37 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**

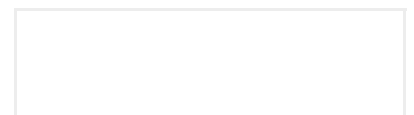
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test56 indianred		323.00	1	323.00
			Subtotal	323.00
Shipping Charges				100.00
platform				10
bd				100
gh				10
dc	20			
Tax Payable				10.50

Total amount **574.00**

Invoice Total (in words) **five hundred seventy-four Only**

Payment Mode: **Paid**

Declaration



Signature

