

INVOICE



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

Order ID: **ms12631757766613413**
Date: **13-09-2025 06:00 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**

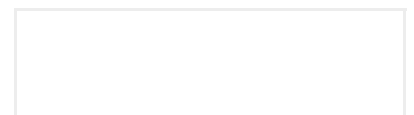
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test56 indianred		323.00	2	646.00
			Subtotal	646.00
Shipping Charges				100.00
platform				20.00
bd				200.00
gh				20.00
dc	40			
Tax Payable				21.00

Total amount **1047.00**

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

Payment Mode: **Paid**

Declaration



Signature

