

# INVOICE



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

Order ID: **ms12631757932918075**  
Date: **15-09-2025 04:11 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**

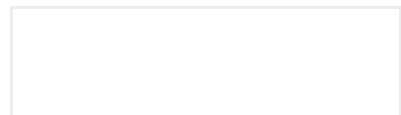
| Bill Details     | HSN | Rate (INR) | Quantity        | Amount (INR)   |
|------------------|-----|------------|-----------------|----------------|
| test56 indianred |     | 3230.00    | 1               | 3230.00        |
|                  |     |            | <b>Subtotal</b> | <b>3230.00</b> |
| Shipping Charges |     |            |                 | 100.00         |
| platform         |     |            |                 | 10.00          |
| bd               |     |            |                 | 100.00         |
| gh               |     |            |                 | 10.00          |
| dc               | 20  |            |                 |                |
| Tax Payable      |     |            |                 | <b>10.50</b>   |

**Total amount** **3481.00**

**Invoice Total (in words)** **three thousand, four hundred eighty-one Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature

