

INVOICE



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

Invoice NO: **ms12631758532615649**
Order ID: **ms12631758532615649**
Date: **22-09-2025 02:46 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 |
| | | | Subtotal | 3230.00 |
| Shipping Charges | | | | 100.00 |
| Total amount | | | | 3330.00 |

Invoice Total (in words)

three thousand, three hundred thirty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature