

# INVOICE

 Mystore

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

Order ID: **ms12631759467356832**  
Date: **03-10-2025 10:25 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		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	20.00			
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

