

INVOICE



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

Invoice NO: **ms12631759730972585**
Order ID: **ms12631759730972585**
Date: **06-10-2025 11:39 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
			Subtotal	3230.00
Shipping Charges				100.00
Tax Payable				10.50
Total amount				3481.00

Invoice Total (in words)

three thousand, four hundred eighty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature