

INVOICE



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

Invoice NO: **ms12631760500582708**
Order ID: **ms12631760500582708**
Date: **15-10-2025 09:26 AM**

Bill To

poonam kalpande

flat no.203, shau colony pune5g5
Amravati,Maharashtra,India,
444604
Mobile: **7418523690**

Ship To

poonam kalpande

flat no.203, shau colony pune5g5,
Amravati,Maharashtra,India,
444604
Mobile: **7418523690**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
shorts lightpink m		222.00	1	222.00
			Subtotal	222.00
Shipping Charges				100.00
Tax Payable				10.50
Total amount				475.00
Invoice Total (in words)				four hundred seventy-five Only

Payment Mode: **Paid**

Declaration

Signature