

INVOICE



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

Order ID: **ms12631763613860759**
Date: **20-11-2025 10:14 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**

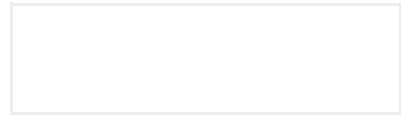
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product test2 rosybrown s trgrgrdtg		555	1	555
			Subtotal	555
Shipping Charges				100
Tax Payable				10.5
Total amount				786

Invoice Total (in words)

seven hundred eighty-six Only

Payment Mode: **Cash On Delivery**

Declaration



Signature