

INVOICE

 Mystore

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

Order ID: **ms12631764051967621**
Date: **25-11-2025 06:26 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)
shorts brown m		1123.00	1	1123.00
			Subtotal	1124.00
Shipping Charges				100.00
platform				10.00
bd				100.00
gh				10.00
dc	112.30			
Tax Payable				10.50

Total amount 1467.00

Invoice Total (in words) one thousand, four hundred sixty-seven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature

