

INVOICE

 Mystore

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

Order ID: **ms12631767337645542**
Date: **02-01-2026 07:07 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)
1 dec with variant darkslategrey		110.00	1	110.00
			Subtotal	110.00
Shipping Charges				100.00
platform				10.00
bd				100.00
gh				10.00
Tax Payable				10.50

Total amount

341.00

Invoice Total (in words)

three hundred forty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature