

# INVOICE

 Mystore

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

Order ID: **ms12631767339136972**  
Date: **02-01-2026 01:02 PM**

## 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
			<b>Subtotal</b>	110.00
Shipping Charges				100.00
platform				10.00
bd				100.00
gh				10.00
COD Charges				11.00
Tax Payable				10.50
<b>Total amount</b>				<b>352.00</b>
<b>Invoice Total (in words)</b>				<b>three hundred fifty-two Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature

