

INVOICE



Sold by:
mystore1
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Invoice NO: **MS12631750131573019**
Order ID: **MS12631750131573019**
Date: **17-06-2025 09:09 AM**

Bill To

poonam kalpande

flat no.203, shau colony puneg5g5
Pune,Maharashtra,India,
411052
Mobile: **7418523690**

Ship To

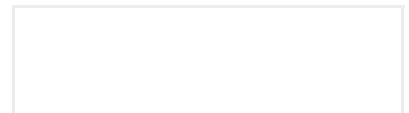
poonam kalpande

flat no.203, shau colony puneg5g5,
Pune,Maharashtra,India,
411052
Mobile: **7418523690**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
1test prodcut 2jun 1 pink s party		1000.00	2	2000.00
			Subtotal	2000.00
Tax Payable				200.00
Total amount				2784.00
Invoice Total (in words)				two thousand, seven hundred eighty-four Only

Payment Mode: **Cash On Delivery**

Declaration



Signature