

INVOICE



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

Invoice NO: **MS12631750141167398**
Order ID: **MS12631750141167398**
Date: **17-06-2025 11:49 AM**

Bill To

poonam kalpande

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

Ship To

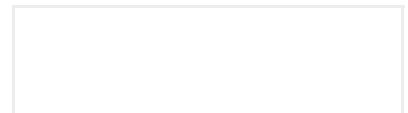
poonam kalpande

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	3	3000.00
			Subtotal	3000.00
Tax Payable				300.00
Total amount				4099.00
Invoice Total (in words)			four thousand, ninety-nine Only	

Payment Mode: **Paid**

Declaration



Signature