

INVOICE

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

Invoice NO: **MS12631750670618987**  
Order ID: **MS12631750670618987**  
Date: **23-06-2025 02:53 PM**

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) |
|--------------------------|-----|------------|-------------------------------------------|--------------|
| shorts brown m           |     | 332.00     | 3                                         | 996.00       |
|                          |     |            | Subtotal                                  | 996.00       |
| Total amount             |     |            |                                           | 1255.00      |
| Invoice Total (in words) |     |            | one thousand, two hundred fifty-five Only |              |

Payment Mode: **Cash On Delivery**

Declaration

Signature