

INVOICE

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

Invoice NO: **MS12631750995281660**  
Order ID: **MS12631750995281660**  
Date: **27-06-2025 09:04 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)
28 nov attrivutre grey m formal		155.00	2	310.00
			<b>Subtotal</b>	310.00
Tax Payable				6.00
<b>Total amount</b>				<b>497.00</b>
<b>Invoice Total</b> (in words)			<b>four hundred ninety-seven Only</b>	

Payment Mode: **Cash On Delivery**

**Declaration**

Signature