

# INVOICE

Sold by:  
**GroceryTesting**  
GSTIN No: null  
PAN No: null

Invoice NO: **10791722489573211**  
Order ID: **10791722489573211**  
Date: **01-08-2024 10:49 AM**

Bill To

**Chinu C**

Flat no 302,Deccan Gymkhana,Pune,  
Pune,Maharashtra,India,  
411004  
Mobile: **2343234567**

Ship To

**Chinu C**

Flat no 302,Deccan Gymkhana,Pune, ,  
Pune,Maharashtra,India,  
411004  
Mobile: **2343234567**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Pumpkin 1kg		40.00	1	40.00
Onion 1kg		48.00	1	48.00
Tomato 1kg		58.00	1	58.00
Tomato 500gm		58.00	1	58.00
			<b>Subtotal</b>	<b>204.00</b>

**Total amount**

**204.00**

**Invoice Total (in words)**

**two hundred four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature