

INVOICE

Sold by:
myGrocery
sb road pune
GSTIN No: **aa1**
PAN No: **555trrtgr**

Order ID: **POT11131741144012862**
Date: **05-03-2025 08:36 AM**

Bill To

Test Address

Address1, Address2 Pune,Maharashtra,India,
411021
Mobile: **1234567890**

Ship To

Test Address

Address1, Address2, Pune,Maharashtra,India,
411021
Mobile: **1234567890**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
New prod 19 Jul	565656	6565.00	1	6565.00
			Subtotal	6565.00
Shipping Charges				100.00
Total amount				6665.00

Invoice Total (in words)

six thousand, six hundred sixty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature