

**INVOICE**

Sold by:  
**Hiiiiii**  
sb road pune  
GSTIN No: **aa133**  
PAN No: **555trrtgr4**

Invoice NO: **POT11131749022766726**  
Order ID: **POT11131749022766726**  
Date: **04-06-2025 01:09 PM**

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 (GNF)	Quantity	Amount (GNF)
new product 29 april White S		1300.00	1	1300.00
			<b>Subtotal</b>	<b>1300.00</b>

**Total amount** **2443.00**

**Invoice Total (in words)** **two thousand, four hundred forty-three Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature