

# INVOICE

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

Invoice NO: **POT11131749209742161**  
Order ID: **POT11131749209742161**  
Date: **06-06-2025 05:05 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	3	3900.00
			<b>Subtotal</b>	<b>3900.00</b>
Shipping Charges				300.00
Tax Payable				<b>390.00</b>
<b>Total amount</b>				<b>6019.00</b>

**Invoice Total** (in words)

**six thousand, nineteen Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature