

# INVOICE

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

Order ID: **POT11131750140635800**  
Date: **17-06-2025 11:40 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 (GNF)	Quantity	Amount (GNF)
new product 29 april White S		1300.00	1	1300.00
			<b>Subtotal</b>	<b>1300.00</b>
Handling Charges				143
Packaging charge				1000
<b>Total amount</b>				<b>2443.00</b>

**Invoice Total** (in words)

**two thousand, four hundred forty-three Only**

Payment Mode: **Paid**

**Declaration**

Signature