

INVOICE

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

Invoice NO: **POT13791740381716340**
Order ID: **POT13791740381716340**
Date: **24-02-2025 12:51 PM**

Bill To
test test
test, test Pune,Maharashtra,India,
411021
Mobile: **1234512345**

Ship To
test test
test, test, Pune,Maharashtra,India,
411021
Mobile: **1234512345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
ELSA PRO 100 1.0 HP 25MM		2961.00	3	8883.00
			Subtotal	8883.00
Tax Payable				1598.94
Total amount				10481.94
Invoice Total (in words)				ten thousand, four hundred eighty-one dot ninety-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature