

INVOICE

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

Invoice NO: **POT13791741157443964**
Order ID: **POT13791741157443964**
Date: **05-03-2025 12:20 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)
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: **Paid**

Declaration

Signature