

# INVOICE

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

Order ID: **POT14261740728304905**  
Date: **28-02-2025 01:08 PM**

Bill To  
**testing punam**  
fbgbgf, freer Pune,Maharashtra,India,  
411016  
Mobile: **7478585555**

Ship To  
**testing punam**  
fbgbgf, freer, Pune,Maharashtra,India,  
411016  
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 19th July White S RoundNeck	878979	1000.00	1	1000.00
			<b>Subtotal</b>	1000.00
Shipping Charges				100.00
Tax Payable				100.00
<b>Total amount</b>				<b>1200.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, two hundred Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature