

INVOICE



Sold by:
samstore123
GSTIN No: **abcd123**
PAN No: **232s**

Order ID: **POT110491748665618098**
Date: **31-05-2025 09:56 AM**

Bill To

default lastname

default, building name Pune,Maharashtra,India,
411021

Mobile: **1234512345**

Ship To

default lastname

default, building name, Pune,Maharashtra,India,
411021

Mobile: **1234512345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 17th product	4564564	3000	1	3000
			Subtotal	3000

Total amount

3660

Invoice Total (in words)

three thousand, six hundred sixty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature