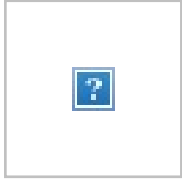


INVOICE



Sold by:
samstore1234
Mobile store addressr
GSTIN No: **abcd123**
PAN No: **232s**

Order ID: **POT110491752863446294**
Date: **19-07-2025 12:00 AM**

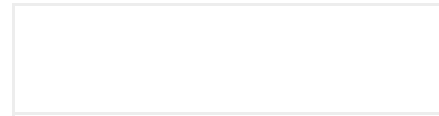
Bill To
default lastname
default, building name Pune,Maharashtra,India,
411021
Mobile: **1234512345**

Ship To
default lastname
default, building name, Pune,Maharashtra,India,
411021
Mobile: **1234512345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	1998
Discount				199.8
Tax Payable				1219
Total amount				3217.2
Invoice Total (in words)				three thousand, two hundred seventeen dot two Only

Payment Mode: **Paid**

Declaration



Signature