

INVOICE



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

Order ID: **POT110491753039803659**
Date: **21-07-2025 01:00 AM**

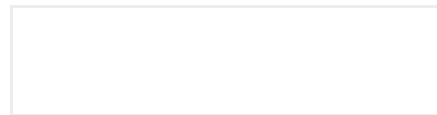
Bill To
default lastname
default, building name Pune,Maharashtra,India,
411021
Mobile: **1234512345**

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

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------------------|-----|------------|-----------------|----------------------------|
| | | | Subtotal | 2000 |
| Discount | | | | 200 |
| Tax Payable | | | | 1200 |
| Total amount | | | | 3000 |
| Invoice Total (in words) | | | | three thousand Only |

Payment Mode: **Paid**

Declaration



Signature