

INVOICE



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

Order ID: **POT110491753122648414**
Date: **22-07-2025 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				1199
Total amount				2997.2

Invoice Total (in words) **two thousand, nine hundred ninety-seven dot two Only**

Payment Mode: **Paid**

Declaration



Signature