

INVOICE



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

Order ID: **POT110491753122655458**
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