

# INVOICE



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

Order ID: **POT110491753488053485**  
Date: **26-07-2025 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)
			<b>Subtotal</b>	3998
Discount				399.8
Tax Payable				23.99
<b>Total amount</b>				<b>3622.19</b>

**Invoice Total (in words)** **three thousand, six hundred twenty-two dot nineteen Only**

Payment Mode: **Paid**

**Declaration**

Signature