

INVOICE



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

Order ID: **POT110491753648228032**
Date: **28-07-2025 02:00 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				12
Total amount				1812
Invoice Total (in words)				one thousand, eight hundred twelve Only

Payment Mode: **Paid**

Declaration

Signature