

# INVOICE



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

Order ID: **POT110491754179211703**  
Date: **03-08-2025 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>	1998
Discount				199.8
<b>Total amount</b>				<b>1798.2</b>
<b>Invoice Total (in words)</b>	<b>one thousand, seven hundred ninety-eight dot two Only</b>			

Payment Mode: **Paid**

**Declaration**

Signature