

INVOICE



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

Order ID: **POT110491754179221065**
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)
			Subtotal	1998
Discount				199.8
Total amount				1798.2
Invoice Total (in words)	one thousand, seven hundred ninety-eight dot two Only			

Payment Mode: **Paid**

Declaration

Signature