

# INVOICE



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

Invoice NO: **POT110491754375391326**  
Order ID: **POT110491754375391326**  
Date: **05-08-2025 11:59 AM**

Bill To  
**default lastname**  
default, building name Pune,Maharashtra,India,  
411021  
Mobile: **1234512345**

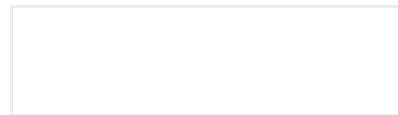
Ship To  
**default lastname**  
default, building name, Pune,Maharashtra,India,  
411021  
Mobile: **1234512345**

| Bill Details        | HSN    | Rate (INR) | Quantity        | Amount (INR)   |
|---------------------|--------|------------|-----------------|----------------|
| faq testing product | 878788 | 1001.65    | 1               | 1001.65        |
|                     |        |            | <b>Subtotal</b> | 1001.65        |
| Tax Payable         |        |            |                 | <b>110.18</b>  |
| <b>Total amount</b> |        |            |                 | <b>1211.99</b> |

**Invoice Total (in words)** **one thousand, two hundred eleven dot ninety-nine Only**

Payment Mode: **Paid**

**Declaration**



Signature