

INVOICE



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

Order ID:
POT110491754598609393
Date: **08-08-2025 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	2001.78
Discount				200.18
Total amount				1801.6
Invoice Total (in words)	one thousand, eight hundred one dot six Only			

Payment Mode: **Paid**

Declaration

Signature