

INVOICE



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

Order ID: **POT110491755462609964**
Date: **18-08-2025 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