

# INVOICE



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

Order ID: **POT110491755801047553**  
Date: **22-08-2025 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