

INVOICE



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

Order ID: **POT110491756762206664**
Date: **02-09-2025 03:00 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 | 200 |
| Discount | | | | 20 |
| Tax Payable | | | | 2 |
| Total amount | | | | 182 |

Invoice Total (in words) **one hundred eighty-two Only**

Payment Mode: **Paid**

Declaration



Signature