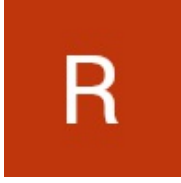


INVOICE



Sold by:
samstore123
GSTIN No: **abcd123**
PAN No: **232s**

Order ID: **POT110521748344335186**
Date: **27-05-2025 04:42 PM**

Bill To

punam kalpande
karve nagar, pune Akolner, Maharashtra, India,
411015
Mobile: **7418529633**

Ship To

punam kalpande
karve nagar, pune, Akolner, Maharashtra, India,
411015
Mobile: **7418529633**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 25th feb		2000.00	1	2000.00
			Subtotal	2000.00
Handling charge				440
Total amount				2440.00

Invoice Total (in words)

two thousand, four hundred forty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature