

INVOICE



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

Order ID: **POT111251744110040074**
Date: **08-04-2025 04:30 PM**

Bill To

tttttta ttttttttttttttb
tttttt, ttttttt Amravati, Maharashtra, India,
444604
Mobile: **5345345345**

Ship To

tttttta ttttttttttttttb
tttttt, ttttttt, Amravati, Maharashtra, India,
444604
Mobile: **5345345345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 24th feb 8GB		2000	1	2000
			Subtotal	2000
Tax Payable				20
Total amount				2460
Invoice Total (in words)				two thousand, four hundred sixty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature