

INVOICE



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

Order ID: **POT111251744110076874**  
Date: **08-04-2025 04:31 PM**

Bill To

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

Ship To

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

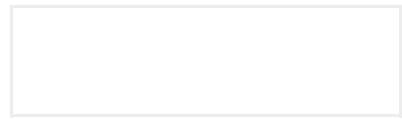
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 24th feb 8GB		2000	1	2000
			<b>Subtotal</b>	2000
Tax Payable				<b>20</b>

**Total amount** **2460**

**Invoice Total (in words)** **two thousand, four hundred sixty Only**

Payment Mode: **Paid**

**Declaration**



Signature