

# INVOICE



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

Order ID: **POT111251744179688896**  
Date: **09-04-2025 11:51 AM**

## Bill To

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

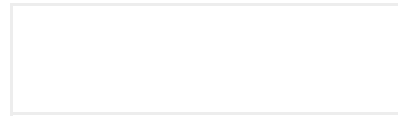
## Ship To

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

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1320	1	1320
			<b>Subtotal</b>	1320
Tax Payable				<b>13</b>
<b>Total amount</b>				<b>1623</b>
<b>Invoice Total (in words)</b>				<b>one thousand, six hundred twenty-three Only</b>

Payment Mode: **Paid**

**Declaration**



Signature