

INVOICE



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

Order ID: **POT111251744189726851**
Date: **09-04-2025 02:38 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**

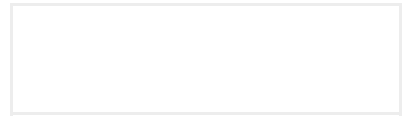
| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|-------------------------|--------|------------|-----------------|--------------|
| Test product 3 16th oct | 767868 | 1320 | 1 | 1320 |
| | | | Subtotal | 1320 |
| Tax Payable | | | | 264 |

Total amount **1874**

Invoice Total (in words) **one thousand, eight hundred seventy-four Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature