

INVOICE



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

Order ID: **POT111251744190413028**
Date: **09-04-2025 02:50 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**

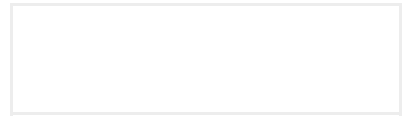
| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|-------------------------|--------|------------|-----------------|--------------|
| Test product 3 16th oct | 767868 | 1320 | 2 | 2640 |
| | | | Subtotal | 2640 |
| Tax Payable | | | | 26 |

Total amount **3247**

Invoice Total (in words) **three thousand, two hundred forty-seven Only**

Payment Mode: **Paid**

Declaration



Signature