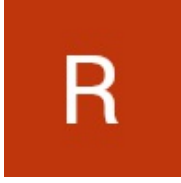


INVOICE



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

Order ID: **POT111251744191587042**
Date: **09-04-2025 03:09 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) |
|-------------------------|--------|------------|-----------------|--------------|
| Test product 3 16th oct | 767868 | 1320.00 | 1 | 1320.00 |
| | | | Subtotal | 1320.00 |
| handling Charge | | | | 290 |
| Tax Payable | | | | 13.00 |

Total amount 1623.00

Invoice Total (in words) **one thousand, six hundred twenty-three Only**

Payment Mode: **Paid**

Declaration

Signature