

# INVOICE



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

Order ID: **POT111251744191716960**  
Date: **09-04-2025 03:11 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**

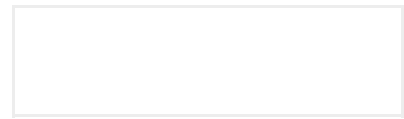
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1320	1	1320
			<b>Subtotal</b>	1320
Tax Payable				<b>13</b>

**Total amount** **1623**

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

Payment Mode: **Cash On Delivery**

**Declaration**



Signature