

INVOICE



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

Order ID: **POT111251744192176391**
Date: **09-04-2025 03:19 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**

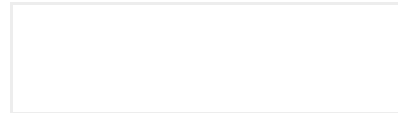
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1320	1	1320
EPSON IJP M1170		20999	1	20999
			Subtotal	22319
Shipping Charges				100
Tax Payable				223

Total amount **27552**

Invoice Total (in words) **twenty-seven thousand, five hundred fifty-two Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature