

INVOICE



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

Order ID: **POT111251744365154573**
Date: **11-04-2025 03:22 PM**

Bill To

tttttta ttttttttttttttb
tttttt, ttttttt Amravati, Maharashtra, India,
444604
Mobile: **5345345345**

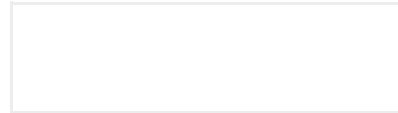
Ship To

tttttta ttttttttttttttb
tttttt, ttttttt, Amravati, Maharashtra, India,
444604
Mobile: **5345345345**

| Bill Details | HSN | Rate (HUF) | Quantity | Amount (HUF) |
|---------------------------------|--------|------------|-----------------|-------------------------------------|
| product 25th feb 16GB | | 1000 | 2 | 2000 |
| Test product 3 16th oct | 767868 | 1100 | 1 | 1100 |
| | | | Subtotal | 3100 |
| Tax Payable | | | | 231 |
| Total amount | | | | 4013 |
| Invoice Total (in words) | | | | four thousand, thirteen Only |

Payment Mode: **Cash On Delivery**

Declaration



Signature