

INVOICE



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

Order ID: **POT111251744365230212**
Date: **11-04-2025 03:23 PM**

Bill To

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

Ship To

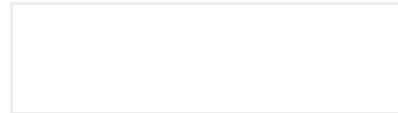
tttttta ttttttttttttttb
tttttt, ttttttt, Amravati, Maharashtra, India,
444604
Mobile: **5345345345**

Bill Details	HSN	Rate (HUF)	Quantity	Amount (HUF)
Test product 3 16th oct	767868	1100	1	1100
EPSON IJP M1180		22999	1	22999
			Subtotal	24099
Shipping Charges				100
Tax Payable				241
Total amount				29742

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

Payment Mode: **Cash On Delivery**

Declaration



Signature