

INVOICE



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

Order ID: **POT111251744497001195**
Date: **13-04-2025 04:00 AM**

Bill To

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

Ship To

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

Bill Details	HSN	Rate (HUF)	Quantity	Amount (HUF)
			Subtotal	2000
Discount				600
Tax Payable				20
Total amount				1860
Invoice Total (in words)				one thousand, eight hundred sixty Only

Payment Mode: **Paid**

Declaration

Signature