

# INVOICE



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

Order ID: **POT111251744655416345**  
Date: **15-04-2025 12:00 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 (IDR)	Quantity	Amount (IDR)
			<b>Subtotal</b>	2000
Discount				600
Tax Payable				20
<b>Total amount</b>				<b>1860</b>
<b>Invoice Total (in words)</b>				<b>one thousand, eight hundred sixty Only</b>

Payment Mode: **Paid**

**Declaration**

Signature