

INVOICE



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

Order ID: **POT111251744705801203**
Date: **15-04-2025 02:00 PM**

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)
			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