

INVOICE



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

Order ID: **POT111251744741800682**
Date: **16-04-2025 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)
			Subtotal	3300
Discount				990
Tax Payable				33
Total amount				3069
Invoice Total (in words)				three thousand, sixty-nine Only

Payment Mode: **Paid**

Declaration

Signature