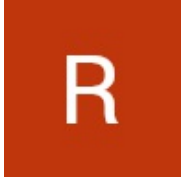


INVOICE



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

Order ID: **POT111251744886414375**
Date: **17-04-2025 04:10 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 (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1100.00	1	1100.00
			Subtotal	1100.00
Handling charge				242
Tax Payable				11.00
Total amount				1353.00

Invoice Total (in words) **one thousand, three hundred fifty-three Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature