

# INVOICE



Sold by:  
**samstore1234**  
Mobile store addressr  
GSTIN No: **abcd123**  
PAN No: **232s**

Order ID: **POT111251756802863874**  
Date: **02-09-2025 02:17 PM**

Bill To

Ship To

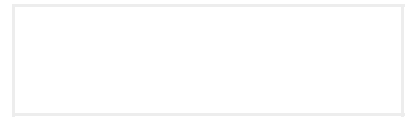
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	899.10	1	899.10
			<b>Subtotal</b>	899.10
Handling charge				100.00
Tax Payable				10.00
<b>Total amount</b>				<b>1009.10</b>

**Invoice Total** (in words)

**one thousand, nine dot ten Only**

Payment Mode: **Paid**

**Declaration**



Signature