

INVOICE



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

Order ID: **POT111251769239309257**
Date: **24-01-2026 12:51 PM**

Bill To
dsytfdyt ytfyfy
dfsffffff, Amravati,Maharashtra,India,
444604
Mobile: **4535345345**

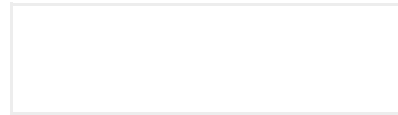
Ship To
dsytfdyt ytfyfy
dfsffffff, , Amravati,Maharashtra,India,
444604
Mobile: **4535345345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
1st epson product	654464	20000000	2	40000000
			Subtotal	40000000
Shipping Charges				100
Tax Payable				400040
Total amount				52400540

Invoice Total (in words) **fifty-two million, four hundred thousand, five hundred forty Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature