

INVOICE



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

Order ID: **POT111251772085626946**
Date: **26-02-2026 11:30 AM**

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

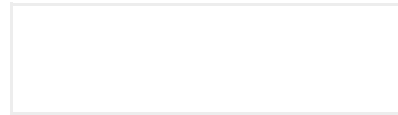
Ship To
dsytfdyt ytfyfy
dfsffffff, , Amravati,Maharashtra,India,
444604
Mobile: **4535345345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
faq testing product	878788	1000	2	2000
			Subtotal	2000
Shipping Charges				100
Tax Payable				260
Total amount				3560

Invoice Total (in words) **three thousand, five hundred sixty Only**

Payment Mode: **Paid**

Declaration



Signature