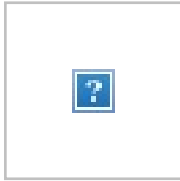


# INVOICE



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

Order ID: **POT113531744267741656**  
Date: **10-04-2025 12:18 PM**

## Bill To

**tyftyf tyftyfy**

tasrdtysafyftyt, ftftyfyftff  
Amravati,Maharashtra,India,  
444604  
Mobile: **7656756757**

## Ship To

**tyftyf tyftyfy**

tasrdtysafyftyt, ftftyfyftff,  
Amravati,Maharashtra,India,  
444604  
Mobile: **7656756757**

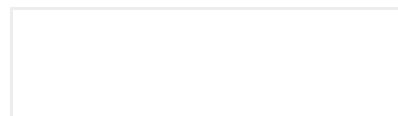
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1320	1	1320
			<b>Subtotal</b>	<b>1320</b>
Tax Payable				<b>13</b>
<b>Total amount</b>				<b>1623</b>

**Invoice Total (in words)**

**one thousand, six hundred twenty-three Only**

Payment Mode: **Paid**

**Declaration**



Signature