

INVOICE



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

Order ID: **POT113531744267940886**
Date: **10-04-2025 12:22 PM**

Bill To

tyftyf tyftyfy

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

Ship To

tyftyf tyftyfy

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

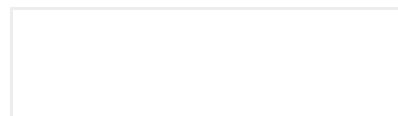
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1320	1	1320
			Subtotal	1320
Tax Payable				13
Total amount				1623

Invoice Total (in words)

one thousand, six hundred twenty-three Only

Payment Mode: **Cash On Delivery**

Declaration



Signature