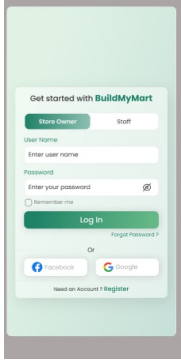


## INVOICE



Sold by:  
**Hiiiiii**  
sb road pune  
GSTIN No: **aa133**  
PAN No: **555trrtgr4**

Invoice NO: **POT11131749022375202**  
Order ID: **POT11131749022375202**  
Date: **04-06-2025 01:02 PM**

Bill To

**Test Address**

Address1, Address2 Pune,Maharashtra,India,  
411021  
Mobile: **1234567890**

Ship To

**Test Address**

Address1, Address2, Pune,Maharashtra,India,  
411021  
Mobile: **1234567890**

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
new product 25 july	11111	1111.00	1	1111.00
			<b>Subtotal</b>	1111.00
<b>Total amount</b>				<b>2233.21</b>
<b>Invoice Total (in words)</b>		<b>two thousand, two hundred thirty-three dot twenty-one Only</b>		

Payment Mode: **Cash On Delivery**

**Declaration**

Signature