

INVOICE

Sold by:

Hiiiiii

sb road pune

GSTIN No: **aa133**

PAN No: **555trrtgr4**

Invoice NO: **POT11131750140617715**

Order ID: **POT11131750140617715**

Date: **17-06-2025 11:40 AM**

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 29 april White S		1300.00	1	1300.00
			Subtotal	1300.00

Total amount

2443.00

Invoice Total (in words)

two thousand, four hundred forty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature