

INVOICE

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

Invoice NO: **POT11131750141000385**
Order ID: **POT11131750141000385**
Date: **17-06-2025 11:46 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: **Paid**

Declaration

Signature