

## INVOICE



Sold by:

**dstore**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT31747111919894**

Date: **13-05-2025 04:52 AM**

Bill To

**ugdsugui ugsu**

street no 1, fc road, Pune, ddd

Pune,Maharashtra,India,

411016

Mobile: **6646456557**

Ship To

**ugdsugui ugsu**

street no 1, fc road, Pune, ddd,

Pune,Maharashtra,India,

411016

Mobile: **6646456557**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Bittergourd		92.00	3	276.00
			<b>Subtotal</b>	276.00
Tax Payable				<b>49.68</b>
<b>Total amount</b>				<b>325.68</b>
<b>Invoice Total (in words)</b>				<b>three hundred twenty-five dot sixty-eight Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature