

# INVOICE



Sold by:  
**balaji**  
GSTIN No: **ygh12**  
PAN No: **jhjn1**

Order ID: **POT51745659993009**  
Date: **26-04-2025 09:33 AM**

Bill To

**ria r**

rgr, grgr Pune, Maharashtra, India,  
411016

Mobile: **7412587845**

Ship To

**ria r**

rgr, grgr, Pune, Maharashtra, India,  
411016

Mobile: **7412587845**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 26 april Dark_Green M		1100.00	1	1100.00
			<b>Subtotal</b>	1100.00
plac fee				121
c fee				220
Tax Payable				<b>110.00</b>
<b>Total amount</b>				<b>1551.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, five hundred fifty-one Only</b>

Payment Mode: **Paid**

**Declaration**

Signature