

INVOICE



Sold by:
Grocery
GSTIN No: **null**
PAN No: **null**

Order ID: **POT41736916931886**
Date: **15-01-2025 10:25 AM**

Bill To

uydfuygsdf uyyugyu

dsdas, dasdas Amravati, Maharashtra, India,
444604

Mobile: **8767867867**

Ship To

uydfuygsdf uyyugyu

dsdas, dasdas, Amravati, Maharashtra, India,
444604

Mobile: **8767867867**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
null		100.00	1	100.00
			Subtotal	100.00

Total amount

100.00

Invoice Total (in words)

one hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature