

# INVOICE



Sold by:

**Grocery**

GSTIN No: **56765fhgf**

PAN No: **jhhjas45756**

Order ID: **POT41747308788497**

Date: **15-05-2025 05:03 PM**

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)
Papaya Tropical Fruit 1500g Raw		400.00	2	800.00
Tomato 250g Medium		20.00	2	40.00
			<b>Subtotal</b>	<b>840.00</b>
Platform Fee				25.00
Handling Charges				30.00
<b>Total amount</b>				<b>895.00</b>
<b>Invoice Total (in words)</b>				<b>eight hundred ninety-five Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature