

INVOICE



Sold by:
Grocery
GSTIN No: **56765fhgf**
PAN No: **jhhjas45756**

Order ID: **POT41745303819053**
Date: **22-04-2025 12:06 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)
Tomato 250g Medium		20.00	1	20.00
			Subtotal	20.00
Total amount				20.00
Invoice Total (in words)				twenty Only

Payment Mode: **Paid**

Declaration

Signature