

# INVOICE



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

Order ID: **POT31734938405731**  
Date: **23-12-2024 12:50 PM**

## Bill To

### Rohit Pujari

Abu road rajasthan, near shiv shankar shop  
Sirohi,Rajasthan,India,  
307026  
Mobile: **8798890293**

## Ship To

### Rohit Pujari

Abu road rajasthan, near shiv shankar shop,  
Sirohi,Rajasthan,India,  
307026  
Mobile: **8798890293**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Methi Venthaya Keerai 1000g Large		414.00	1	414.00
			<b>Subtotal</b>	<b>414.00</b>

**Total amount** **414.00**

**Invoice Total (in words)** **four hundred fourteen Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature