

# INVOICE



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

Order ID: **POT41746613699841**  
Date: **07-05-2025 03:58 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Papaya Tropical Fruit 1500g Raw		400.00	1	400.00
Fresh Bread and Eggs together	3446	110.00	2	220.00
			<b>Subtotal</b>	<b>620.00</b>
Platform Fee				25.00
Handling Charges				30.00
<b>Total amount</b>				<b>675.00</b>
<b>Invoice Total (in words)</b>				<b>six hundred seventy-five Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature