

# INVOICE



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

Order ID: **POT3991769581482453**  
Date: **28-01-2026 11:54 AM**

## Bill To

**jay dudhane**

flat 203 a, karve nagar Pune,Maharashtra,India,  
411052  
Mobile: **7418521254**

## Ship To

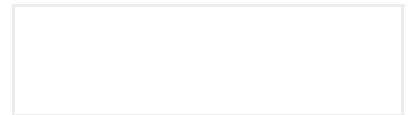
**jay dudhane**

flat 203 a, karve nagar, Pune,Maharashtra,India,  
411052  
Mobile: **7418521254**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test combo 2	78787878	1000.00	1	1000.00
			<b>Subtotal</b>	1000.00
Shipping Charges				100.00
A1				100.00
Tax Payable				<b>10.00</b>
<b>Total amount</b>				<b>1210.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, two hundred ten Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**



Signature