

INVOICE



Sold by:
Sam store
GSTIN No: **abcd123**
PAN No: **232s**

Invoice NO: **POT10821726208400766**
Order ID: **POT10821726208400766**
Date: **13-09-2024 11:49 AM**

Bill To

sfdcx dsczx

ewds, edscx Amravati, Maharashtra, India,
444604
Mobile: **8789798789**

Ship To

sfdcx dsczx

ewds, edscx, Amravati, Maharashtra, India,
444604
Mobile: **8789798789**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	yfdygyugu	1000.00	1	1000.00
prod 9th	7678687	100.00	1	100.00
			Subtotal	1100.00
Shipping Charges				200.00

Total amount **1300.00**

Invoice Total (in words) **one thousand, three hundred Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature