

INVOICE



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

Order ID: **POT110491735544860538**
Date: **30-12-2024 01:17 PM**

Bill To

first last

244, 422 Pune, Maharashtra, India,
411021

Mobile: **9890909090**

Ship To

first last

244, 422, Pune, Maharashtra, India,
411021

Mobile: **9890909090**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1000.00	10	10000.00
Test product 3 16th oct	767868	0.00	4	0.00
			Subtotal	10000.00
Shipping Charges				100.00

Total amount 10100.00

Invoice Total (in words) ten thousand, one hundred Only

Payment Mode: **Paid**

Declaration

Signature