

INVOICE



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

Order ID: **POT110491739190024052**
Date: **10-02-2025 05:50 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	1	1000.00
			Subtotal	1000.00

Total amount **1000.00**

Invoice Total (in words) **one thousand Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature