

INVOICE



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

Invoice NO: **POT111251726813522507**
Order ID: **POT111251726813522507**
Date: **20-09-2024 11:55 AM**

Bill To

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ytftyfyft, rtfty Amravati,Maharashtra,India,
444604
Mobile: **7687687678**

Ship To

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ytftyfyft, rtfty, Amravati,Maharashtra,India,
444604
Mobile: **7687687678**

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