

INVOICE



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

Invoice NO: **POT111251726814961322**
Order ID: **POT111251726814961322**
Date: **20-09-2024 12:19 PM**

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)
product 20 th sep	6576576	1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				100.00
Total amount				1100.00
Invoice Total (in words)				one thousand, one hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature