

INVOICE



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

Invoice NO: **POT111251727244273752**
Order ID: **POT111251727244273752**
Date: **25-09-2024 11:34 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	2	2000.00
			Subtotal	2000.00
Shipping Charges				200.00
Total amount				2200.00
Invoice Total (in words)				two thousand, two hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature