

# INVOICE



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

Invoice NO: **POT111251727264720803**  
Order ID: **POT111251727264720803**  
Date: **25-09-2024 05:15 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 2nd sep	8678678	1000.00	1	1000.00
			<b>Subtotal</b>	<b>1000.00</b>
Shipping Charges				100.00
<b>Total amount</b>				<b>1100.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, one hundred Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature