

INVOICE



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

Invoice NO: **POT111251727265790992**
Order ID: **POT111251727265790992**
Date: **25-09-2024 05:33 PM**

Bill To



dscx, dsczx Amravati, Maharashtra, India,
444604
Mobile: **7676876876**

Ship To

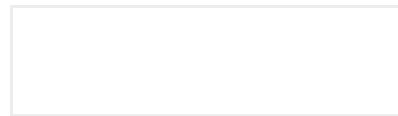


dscx, dsczx, Amravati, Maharashtra, India,
444604
Mobile: **7676876876**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 2nd sep	8678678	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