

INVOICE



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

Invoice NO: **POT111251728971428162**
Order ID: **POT111251728971428162**
Date: **15-10-2024 11:20 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)
Latest product testing	767868	3000.00	1	3000.00
			Subtotal	3000.00

Total amount **3000.00**

Invoice Total (in words) **three thousand Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature