

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111251731038777677**
Date: **08-11-2024 09:36 AM**

Bill To

udsgusdguidsgui uihuihuihuihui
dsdsds, dsdsd Amravati, Maharashtra, India,
444604
Mobile: **7867678678**

Ship To

udsgusdguidsgui uihuihuihuihui
dsdsds, dsdsd, Amravati, Maharashtra, India,
444604
Mobile: **7867678678**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 20 th sep	6576576	1000.00	1	1000.00
			Subtotal	1000.00
Total amount				1000.00
Invoice Total (in words)				one thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature