

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111251731038949907**
Date: **08-11-2024 09:39 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)
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