

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111251731053838771**
Date: **08-11-2024 01:47 PM**

Bill To

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

Ship To

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

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	2000.00	1	2000.00
			Subtotal	2000.00

Total amount **2000.00**

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

Payment Mode: **Paid**

Declaration

Signature