

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111251731056413781**
Date: **08-11-2024 02:30 PM**

Bill To

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

Ship To

udsgusdguidsgui uihuihuihuih
dsdsds, sdsdsd, 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 |
| faq testing product | 878788 | 2000.00 | 1 | 2000.00 |
| Vostro 3420 16GB 512 | | 53900.00 | 1 | 53900.00 |
| | | | Subtotal | 57900.00 |

Total amount **57900.00**

Invoice Total (in words) **fifty-seven thousand, nine hundred Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature