

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111251731302451709**
Date: **11-11-2024 10:50 AM**

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 2 16th oct | 776788 | 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