

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111251731390779262**
Date: **12-11-2024 11:22 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) |
|-------------------------|--------|------------|-----------------|----------------|
| 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