

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111251731391303690**
Date: **12-11-2024 11:31 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: **Cash On Delivery**

Declaration

Signature