

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111251731650901975**
Date: **15-11-2024 11:38 AM**

Bill To

dyfgyg uygdyu

dsyugdsyugy, gyuguyg Amravati, Maharashtra, India,
444604

Mobile: **6565677675**

Ship To

dyfgyg uygdyu

dsyugdsyugy, gyuguyg, Amravati, Maharashtra, India,
444604

Mobile: **6565677675**

Bill Details	HSN	Rate (GBP)	Quantity	Amount (GBP)
Test product 3 16th oct	767868	2000.00	2	4000.00
			Subtotal	4000.00

Total amount

4000.00

Invoice Total (in words)

four thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature