

# INVOICE



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

Invoice No: **undefined**  
Order ID: **POT111251732183419620**  
Date: **21-11-2024 03:33 PM**

## Bill To

### stdftsf dcygyg

duyguchuhuih, huihuihiuhi  
Amravati, Maharashtra, India,  
444604  
Mobile: **7678678678**

## Ship To

### stdftsf dcygyg

duyguchuhuih, huihuihiuhi,  
Amravati, Maharashtra, India,  
444604  
Mobile: **7678678678**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	2000.00	1	2000.00
Test product 3 16th oct	767868	2000.00	1	2000.00
			<b>Subtotal</b>	<b>4000.00</b>

**Total amount** **4000.00**

**Invoice Total (in words)** **four thousand Only**

Payment Mode: **Paid**

**Declaration**

Signature