

INVOICE



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

Invoice No: **undefined**
Order ID: **POT111251732509652096**
Date: **25-11-2024 10:10 AM**

Bill To

fifteenth November

address line 1, address line 2
Pune, Maharashtra, India,
411016
Mobile: **5555555555**

Ship To

fifteenth November

address line 1, address line 2,
Pune, Maharashtra, India,
411016
Mobile: **5555555555**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------------------|--------|------------|-----------------|---------------------------------------|
| test product 15 oct | 767878 | 1000.00 | 1 | 1000.00 |
| | | | Subtotal | 1000.00 |
| Tax Payable | | | | 100.00 |
| Total amount | | | | 1100.00 |
| Invoice Total (in words) | | | | one thousand, one hundred Only |

Payment Mode: **Cash On Delivery**

Declaration

Signature