

INVOICE



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

Invoice No: **undefined**
Order ID: **POT111251732514235094**
Date: **25-11-2024 11:27 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
Test product 3 16th oct	767868	2000.00	1	2000.00
			Subtotal	3000.00
Tax Payable				100.00
Total amount				3100.00

Invoice Total (in words)

three thousand, one hundred Only

Payment Mode: **Paid**

Declaration

Signature