

INVOICE



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

Invoice No: **undefined**
Order ID: **POT111251732596241011**
Date: **26-11-2024 10:13 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 16th oct	876789	1000.00	1	1000.00
			Subtotal	1000.00

Total amount **1000.00**

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

Payment Mode: **Paid**

Declaration

Signature