

# INVOICE



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

Invoice No: **undefined**  
Order ID: **POT111251732681267266**  
Date: **27-11-2024 09:51 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
			<b>Subtotal</b>	1000.00
Tax Payable				<b>100.00</b>
<b>Total amount</b>				<b>1100.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, one hundred Only</b>

Payment Mode: **Paid**

**Declaration**

Signature