

INVOICE



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

Invoice No: **undefined**
Order ID: **POT111251732767126244**
Date: **28-11-2024 09:42 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)
27th nov 50ml Peppermint		3000.00	1	3000.00
27th nov 50ml Peppermint		3000.00	1	3000.00
			Subtotal	6000.00
Tax Payable				600.00
Total amount				6600.00
Invoice Total (in words)				six thousand, six hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature