

INVOICE



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

Invoice No: **1732788990792**
Order ID: **POT111251732776729313**
Date: **28-11-2024 12:22 PM**

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
new product 27th nov 50ml Lavender		1000.00	1	1000.00
Test product 3 16th oct	767868	2000.00	1	2000.00
Test product 3 16th oct	767868	2000.00	1	2000.00
			Subtotal	8000.00
Tax Payable				300.00

Total amount **8300.00**

Invoice Total (in words) **eight thousand, three hundred Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature