

# INVOICE



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

Invoice No: **null**  
Order ID: **POT111251733211003493**  
Date: **03-12-2024 01:00 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)
Test product 3 16th oct	767868	2000.00	1	2000.00
			<b>Subtotal</b>	<b>2000.00</b>

**Total amount** **2000.00**

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature