

# INVOICE



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

Invoice No: **1733467579904**  
Order ID: **POT111251733467212483**  
Date: **06-12-2024 12:10 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