

INVOICE



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

Invoice No: **null**
Order ID: **POT111251733476804306**
Date: **06-12-2024 02:50 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
			Subtotal	2000.00

Total amount **2000.00**

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

Payment Mode: **Paid**

Declaration

Signature