

# INVOICE



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

Order ID: **POT111251736851396591**  
Date: **14-01-2025 04:13 PM**

## Bill To

**eeee eeeee**  
ffffff, ffffff Pune,Maharashtra,India,  
411016  
Mobile: **6565656565**

## Ship To

**eeee eeeee**  
ffffff, ffffff, Pune,Maharashtra,India,  
411016  
Mobile: **6565656565**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 13aug	7656767	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