

INVOICE



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

Order ID: **POT111251736851880844**
Date: **14-01-2025 04:21 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)
product 29th july	123456	2000.00	1	2000.00
			Subtotal	2000.00

Total amount **2000.00**

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

Payment Mode: **Cash On Delivery**

Declaration

Signature