

INVOICE



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

Order ID: **POT111251736852276148**
Date: **14-01-2025 04:27 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 2 19th july	876786	1000.00	1	1000.00
			Subtotal	1000.00

Total amount **1000.00**

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

Payment Mode: **Cash On Delivery**

Declaration

Signature