

INVOICE



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

Invoice NO: **POT111251737007786882**
Order ID: **POT111251737007786882**
Date: **16-01-2025 11:39 AM**

Bill To

Monica Geller

sytfygdsy, yuguygyg Amravati,Maharashtra,India,
444604

Mobile: **7676786786**

Ship To

Monica Geller

sytfygdsy, yuguygyg, Amravati,Maharashtra,India,
444604

Mobile: **7676786786**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	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