

INVOICE



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

Invoice NO: **POT111251737105890093**
Order ID: **POT111251737105890093**
Date: **17-01-2025 02:54 PM**

Bill To

Monica Geller

sytyfgdsy, yuguygyg Amravati,Maharashtra,India,
444604

Mobile: **7676786786**

Ship To

Monica Geller

sytyfgdsy, 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
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugsdug uihasuih eiuhuh	8789799	1000.00	1	1000.00
Latest product testing	767868	3000.00	1	3000.00
			Subtotal	5000.00
Shipping Charges				100.00
Tax Payable				100.00

Total amount 5200.00

Invoice Total (in words) five thousand, two hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature