

# INVOICE



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

Invoice NO: **POT111251737105920522**  
Order ID: **POT111251737105920522**  
Date: **17-01-2025 02:55 PM**

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
			<b>Subtotal</b>	<b>1000.00</b>
<b>Total amount</b>				<b>1000.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature