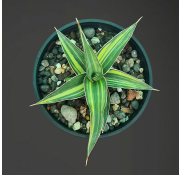


INVOICE



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

Order ID: **POT111251737625353055**
Date: **23-01-2025 03:12 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
combo 22	324234	20000.00	1	20000.00
			Subtotal	21000.00
Tax Payable				2000.00

Total amount **23000.00**

Invoice Total (in words) **twenty-three thousand Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature