

INVOICE



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

Invoice NO: **POT111251737628226268**
Order ID: **POT111251737628226268**
Date: **23-01-2025 04:00 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
			Subtotal	1000.00

Total amount

1000.00

Invoice Total (in words)

one thousand Only

Payment Mode: **Paid**

Declaration

Signature