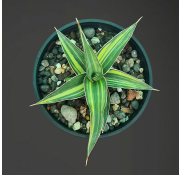


# INVOICE



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

Order ID: **POT111251737696737717**  
Date: **24-01-2025 11:02 AM**

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        |
|                         |        |            | <b>Subtotal</b> | <b>1000.00</b> |

**Total amount**

**1000.00**

**Invoice Total** (in words)

**one thousand Only**

Payment Mode: **Paid**

**Declaration**

Signature