

INVOICE

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

Order ID: **POT111251738126633115**
Date: **29-01-2025 10:27 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)
first combo	545765	90.00	2	180.00
Combo Product 1	6756757	1000.00	1	1000.00
			Subtotal	1180.00
Tax Payable				100.00

Total amount 1280.00

Invoice Total (in words) one thousand, two hundred eighty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature