

# INVOICE



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

Order ID: **POT111251738746675058**  
Date: **05-02-2025 02:41 PM**

Bill To

**Rachel Green**

yfysdgyugdyugy, ftydfydtfyt  
Amravati,Maharashtra,India,  
444604  
Mobile: **5756576576**

Ship To

**Rachel Green**

yfysdgyugdyugy, ftydfydtfyt,  
Amravati,Maharashtra,India,  
444604  
Mobile: **5756576576**

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: **Cash On Delivery**

**Declaration**

Signature