

INVOICE



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

Order ID: **POT111251738750885537**
Date: **05-02-2025 03:51 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
			Subtotal	1000.00

Total amount

1000.00

Invoice Total (in words)

one thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature