

INVOICE



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

Order ID: **POT111251738907873281**
Date: **07-02-2025 11:27 AM**

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 15 oct	767878	1000.00	1	1000.00
			Subtotal	1000.00
Tax Payable				100.00
Total amount				1100.00

Invoice Total (in words)

one thousand, one hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature