

INVOICE

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

Order ID: **POT111251740560570095**
Date: **26-02-2025 02:32 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 (USD)	Quantity	Amount (USD)
test product 15 oct	767878	1000.00	2	2000.00
			Subtotal	2000.00
Tax Payable				200.00
Total amount				2200.00

Invoice Total (in words)

two thousand, two hundred Only

Payment Mode: **Paid**

Declaration

Signature