

INVOICE

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

Order ID: **POT111251741158740536**
Date: **05-03-2025 12:42 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 3 16th oct	767868	1000.00	1	1000.00
product 24th feb 8GB		2000.00	1	2000.00
			Subtotal	3000.00
Tax Payable				100.00
Total amount				3100.00

Invoice Total (in words)

three thousand, one hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature