

## INVOICE

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

Order ID: **POT111251742293503953**  
Date: **18-03-2025 03:55 PM**

Bill To

**Rachel Green**

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

Ship To

**Rachel Green**

yfysdgyugdyugy, ftydfydtfy,  
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>1010.00</b>
Tax Payable				<b>101.00</b>
<b>Total amount</b>				<b>1111.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, one hundred eleven Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature