

INVOICE



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

Invoice NO: **POT111251742378436490**
Order ID: **POT111251742378436490**
Date: **19/03/2025 3:30 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
product 2nd sep	8678678	1000.00	1	1000.00
			Subtotal	2000.00
Tax Payable				100.00
Total amount				2354.20

Invoice Total (in words)

two thousand, three hundred fifty-four dot twenty Only

Payment Mode: **Paid**

Declaration

Signature