

# INVOICE



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

Invoice NO: **POT111251742447798894**  
Order ID: **POT111251742447798894**  
Date: **20/03/2025 10:46 AM**

Bill To

**Rachel Green**

yfysdgyugdyugyyy, ftydfydtfytyyy  
Amravati,Maharashtra,India,  
444601  
Mobile: **5756576577**

Ship To

**Rachel Green**

yfysdgyugdyugyyy, ftydfydtfytyyy,  
Amravati,Maharashtra,India,  
444601  
Mobile: **5756576577**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
3rd 12th dec product m half		1240.00	1	1240.00
			<b>Subtotal</b>	1240.00

**Total amount** **1376.40**

**Invoice Total (in words)** **one thousand, three hundred seventy-six dot forty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature