

INVOICE



Sold by:
samstore123
GSTIN No: **abcd123**
PAN No: **232s**

Order ID: **POT111251742893923589**
Date: **25-03-2025 02:42 PM**

Bill To

tttttta ttttttttttttttb

tttttt, ttttttt Amravati, Maharashtra, India,
444604

Mobile: **5345345345**

Ship To

tttttta ttttttttttttttb

tttttt, ttttttt, Amravati, Maharashtra, India,
444604

Mobile: **5345345345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1000.00	3	3000.00
			Subtotal	3000.00
Tax Payable				300.00
Total amount				3300.00

Invoice Total (in words)

three thousand, three hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature