

INVOICE



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

Order ID: **POT111251742971447416**
Date: **26-03-2025 12:14 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)
17th march product aaa www qqq		200.00	2	400.00
			Subtotal	400.00
Total amount				588.00
Invoice Total (in words)				five hundred eighty-eight Only

Payment Mode: **Cash On Delivery**

Declaration

Signature