

INVOICE



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

Invoice No: **null**
Order ID: **POT111501732770864948**
Date: **28-11-2024 10:44 AM**

Bill To

mahesh Mahesh

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji
Housing Society, Senapati Bapat Rd, Shivajinagar,
Pune, Maharashtra 411016, Pune, Maharashtra, India,
411035
Mobile: **7038160282**

Ship To

mahesh Mahesh

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji
Housing Society, Senapati Bapat Rd, Shivajinagar,
Pune, Maharashtra 411016, ,
Pune, Maharashtra, India,
411035
Mobile: **7038160282**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	2000.00	1	2000.00
			Subtotal	2000.00

Total amount **2000.00**

Invoice Total (in words) **two thousand Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature