

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT111651729757935576**
Date: **24-10-2024 01:48 PM**

Bill To

fiuidfhui uguhuihui
dijijif, dijidsjiods Amravati,Maharashtra,India,
444604
Mobile: **7687687867**

Ship To

fiuidfhui uguhuihui
dijijif, dijidsjiods, Amravati,Maharashtra,India,
444604
Mobile: **7687687867**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1000.00	1	1000.00
			Subtotal	1000.00
Total amount				1000.00
Invoice Total (in words)				one thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature