

INVOICE



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

Invoice No: **undefined**
Order ID: **POT112071732779421513**
Date: **28-11-2024 01:06 PM**

Bill To

fgyjy punam

fbgbgf, shau colony puneg5g5
Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Ship To

fgyjy punam

fbgbgf, shau colony puneg5g5,
Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
27th nov 50ml Peppermint		3000.00	1	3000.00
new product 27th nov 50ml Lavender		1000.00	1	1000.00
			Subtotal	4000.00
Tax Payable				300.00
Total amount				4300.00

Invoice Total (in words)

four thousand, three hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature